

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	DEVAVRAT HOMES PRIVATE LIMITED			AABCD9148C			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6		
	PLOT No- 209/20	PRAGATI VIHAR					
	Road/Street/Post Office	Area/Locality					
	SAILASHREE VIHAR	CHANDRA SEKHAPUR		Status Pvt Company			
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	BHUBAESWAR	ORISSA	751021	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			ITO, WARD 1(1), BHUBANESW			
	e-filing Acknowledgement Number			158355191100919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	8289722	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	8289720	
	3a	Deemed Total Income under AMT/MAT			3a	8070490	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	2155327	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	2155327	
	7	Taxes Paid	a	Advance Tax	7a	1800000	
			b	TDS	7b	38423	
c			TCS	7c	0		
d			Self Assessment Tax	7d	316903		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	2155326		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

TRUE COPY ATTESTED
[Signature]
S/d R.K. KEJRIWAL, FCA
Chartered Accountant

Income Tax Return submitted electronically on 10-09-2019 12:48:37 from IP address 59.94.93.203 and verified by RAJIV NAYAN CHOUDHARY having PAN AAJPC5430B on 10-09-2019 12:48:37 from IP address 59.94.93.203 using **Digital Signature Certificate (DSC)**

DSC details: 16374293CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DEVAVRAT HOMES PVT LTD
209/20, PRAGATI VIHAR, SHAILASHREE VIHAR
CHANDRA SEKHARPUR, BHUBANESWAR- 751021, ODISHA

PAN NO. :- AABCD9148C	ASSESSMET YEAR	:- 2019-2020
CIRCLE :- CIRCLE-2(1) BBSR	PREVIOUS YEAR	:-2018-2019
STATUS :- COMPANY (13)	Date of Incorporation	:- 15.07.1999

Computation of Total Income & Tax there on As per Income Tax Act 1961.

	<u>Amount(Rs.)</u>
A <u>Income Under the head "Business & Profession"</u>	
Net Profit as per Profit & Loss Account Attached herewith	8,070,490.12
<u>Add : Disallowance U/S. 43 B</u>	
i) Depreciation debited in Profit & Loss Account (To be treated separately)	612,538.18
	8,683,028.30
Less : i) Depreciation as per I. Tax Act (Separate Computation chart attached herewith)	393,306.71
Profit for the year as per Income Tax Act.	8,289,721.59
Less:Carriedforward Loss of Earlier Year	-
Gross Total Income	8,289,721.59
Less :- Deduction under chapter VI-A	NIL
Total Income	8,289,721.59
Toptal Income r/off u/s 288A	8,289,720.00
Tax on Above	2,072,430.00
Add :- Surcharges @ 7%	-
Total Tax & Surcharge	2,072,430.00
Add :- Health, Education & Higher cess @ 4%	82,897.20
Total Tax & Surcharge	2,155,327.20
Add: Interest u/s 234	-
Total Tax Payable	2,155,327.20
Total Tax Payable r/off u/s 288B	2,155,327.00
Less :- Advance Tax/TDS	1,800,000.00
Tax Deducted at Sources	38,423.20
Self Assessment tax Paid u/s 140A	316,903.80
TAX PAYABLE / (REFUNDABLE)	-

For and on behalf of the Board of Directors
of M. Devavrat Homes Pvt Ltd.

Seloudhary
Managing Director

Managing Director

BHUBANESWAR
DATE

16 AUG 2019

OK