

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AACCD8997N		
Name	DEVASHILPI ESTATE DEVELOPERS PRIVATE LIMITED		
Address	SUITE NO. 50, 2ND FLOOR, KARNANI ESTATE, 209, A. J. C. BOSE ROAD, CIRCUS AVENUE, KOLKATA, WEST BENGAL, 700017		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	232619941290121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		36890
	Book Profit under MAT, where applicable	2	36891
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	9591
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	9591
	Taxes Paid	7	9588
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 29-01-2021 22:48:31 from IP address 45.127.44.119 and verified by SACHIN KUMAR BHALOTIA

having PAN AFTPB8896B on 29-01-2021 22:48:31 from IP address 45.127.44.119 using Digital Signature Certificate (DSC).

DSC details: 19938158CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU