| Where the data of the Return of Income in Form TIR-1 (SAHAJ), TIR-2, TIR-3, TIR-4(SUGAM), TIR-5, TIR-6, TIR-7  | <sup>7</sup> est            |
|--|-----------------------------|
| Name       DEVASHILPI ESTATE DEVELOPERS PRIVATE LIMITED         Address       SUTTE NO. 50, 2ND FLOOR, KARNANI ESTATE , 209, A. J. C. SURCUS AVENUE, KUESTAT, 32-W         State       Private Company       Form Number       ITR-6         Site       39(1) Return filed on or before due date       e-Filing AcKwetement Number       19563607015         File       Adjusted Tott, where applicable       1       Image: Company       Image: Company <thimage: company<="" th=""> <thimage: company<="" th="">       &lt;</thimage:></thimage:>  | 0222<br>0<br>2,350<br>2,348 |
| Addresses       SUTTE NO. 50, 2ND FLOOR , KARNANI ESTATE , 209, A. J. C. BURDEROLDE , KUEL | 0222<br>0<br>2,350<br>2,348 |
| Address       Bengal, 91-India, 700017         State       Private Company       Form Number       Form Number       ITR-6         File       139(1) Return filed on or before due date       e-Filing Ackwent Number       19563607015         Vertex       State       1       Image: State       1         File       Current Year Verrent Year Verrent Subs, if any       1       Image: State       1         Total Income       State       3       Image: State       3       Image: State       1         Met ax payabe       Adjusted Tot: Income under AMT, where applicable       3       Image: State       3       Image: State       1         Interest and Fee payable       4       Image: State       5       Image: State       1         Total tax, interest and Fee payable       5       1       Image: State       1         Interest and Fee payable       7       7       1         Total tax, interest and Fee payable       7       1         Interest and Fee payable       7<  | 0222<br>0<br>2,350<br>2,348 |
| File       139(1) Return filed on or before due date       e-Filing Ackmetgement Number       19563607015         Current Year Juiness loss, if any       1         Total Income       1       1         Book Profit       2       2         Adjusted Total Income under AMT, where applicable       3       -         Net tax payable       4       -         Total tax, interest and Fee payable       5       -         Total tax, interest and Fee payable       7       -         Taxes Paid       7       -         Dividend Tax Payable       9       9   | 0<br>2,350<br>2,348         |
| Current Year business loss, if any       1         Total Income       1         Book Profit under MAT, where applicable       2         Adjusted Total Income under AMT, where applicable       3         Net tax payable       4         Interest and Fee Payable       5         Total tax, interest and Fee payable       6         Taxes Paid       7         (+)Tax Payable /(-)Refundable (6-7)       8         Dividend Tax Payable       9   | 0<br>2,350<br>2,348         |
| Total Income       I         Book Profit under MAT, where applicable       2         Adjusted Total Income under AMT, where applicable       3         Net tax payable       4         Interest and Fee Payable       5         Total tax, interest and Fee payable       6         Taxes Paid       7         (+)Tax Payable /(-)Refundable (6-7)       8         Dividend Tax Payable       9  | 2,350<br>2,348              |
| Book Profit under MAT, where applicable       2         Adjusted Total Income under AMT, where applicable       3         Net tax payable       4         Interest and Fee Payable       5         Total tax, interest and Fee payable       6         Taxes Paid       7         (+)Tax Payable /(-)Refundable (6-7)       8         Dividend Tax Payable       9   | 2,348                       |
| Taxes Paid     7       (+)Tax Payable /(-)Refundable (6-7)     8       Dividend Tax Payable     9  |                             |
| Taxes Paid     7       (+)Tax Payable /(-)Refundable (6-7)     8       Dividend Tax Payable     9  | 0                           |
| Taxes Paid     7       (+)Tax Payable /(-)Refundable (6-7)     8       Dividend Tax Payable     9  |                             |
| Taxes Paid     7       (+)Tax Payable /(-)Refundable (6-7)     8       Dividend Tax Payable     9  | 612                         |
| Taxes Paid     7       (+)Tax Payable /(-)Refundable (6-7)     8       Dividend Tax Payable     9  | 0                           |
| Taxes Paid     7       (+)Tax Payable /(-)Refundable (6-7)     8       Dividend Tax Payable     9  | 612                         |
| Dividend Tax Payable 9   | 610                         |
| Dividend Tax Payable     9       Interest Payable     10   | 0                           |
| Interest Payable सत्यमेव जयते 10   | 0                           |
|  | 0                           |
| Total Dividend tax and interest payable  | 0                           |
| Taxes Paid 12  | 0                           |
| (+)Tax Payable /(-)Refundable (11-12) 13   | 0                           |
| 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 payable u/s 115TD15Interest payable u/s 115TE16Additional Tax and interest payable17Tax and interest paid18   | 0                           |
| Tax and interest paid   18   | 0                           |
| (+)Tax Payable /(-)Refundable (17-18) 19   | 0                           |

This return has been digitally signed by SACHIN KUMAR BHALOTIA in the capacity of Director having PAN AFTPB8896B from IP address 10.1.82.124 on 15-02-2022 01:06:42

DSC Sl. No. & Issuer 3336514 & 19938158CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AACCD8997N061956360701502220AC9B994DA0F51463CDA015B5FFFBC8C40F72742

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU