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	⁷ 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=""> <</thimage:></thimage:>	0222 0 2,350 2,348
Addresses SUTTE NO. 50, 2ND FLOOR , KARNANI ESTATE , 209, A. J. C. BURDEROLDE , KUEL	0222 0 2,350 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 0 2,350 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 2,350 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 2,350 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 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