

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
2021-22

PAN	AACCD3498G		
Name	DISPLAY VINIMAY PRIVATE LIMITED		
Address	GREEN VISTA , RAJARHAT MAIN ROAD , ATGHARA , KOLKATA , 32-West Bengal , 91-India , 700136		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	242584570220222
Taxable Income and Tax details	Current Year business loss, if any	1	45,69,308
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1,53,646
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,53,650	
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 22-02-2022 15:28:54 from IP address 10.1.219.49 and verified by VIKASH DIWAN having PAN ADPPD2790L on 22-02-2022 16:53:25 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AACCD3498G0624258457022022251835C0EC8D3DEE63E061AEF295E2BC9DA245986

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	DISPLAY VINIMAY PRIVATE LIMITED			AACCD3498G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	GREEN VISTA					
	Road/Street/Post Office	Area/Locality		Status Pvt Company		
	RAJARHAT MAIN ROAD	ATGHARA				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700136	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			CIRCLE 14(1), KOLKATA		
	e-filing Acknowledgement Number			213845311231019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	27459651
	2	Total Deductions under Chapter-VI-A			2	1150000
	3	Total Income			3	26309650
	3a	Deemed Total Income under AMT/MAT			3a	25898988
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	5331773
	5	Interest and Fee Payable			5	126708
	6	Total tax, interest and Fee payable			6	5458481
	7	Taxes Paid	a	Advance Tax	7a	3900000
			b	TDS	7b	736391
c			TCS	7c	0	
d			Self Assessment Tax	7d	822090	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	5458481	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 23-10-2019 15:02:58 from IP address 122.176.97.205 and verified by VIKASH DIWAN having PAN ADPPD2790L on 23-10-2019 15:02:58 from IP address 122.176.97.205 using Digital Signature Certificate (DSC)

DSC details: 1402026371CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c2047e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

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