

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 transmitted electronically with digital signature]

Assessment Year
2018-19

| | | | | | | |
|--|----------------------------------|-------------------------------------|---------------------------------|--|-------------|---------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name | | | PAN | | |
| | MARVELLOUS INTRA PRIVATE LIMITED | | | AABCM7274Q | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted | ITR-6 | |
| | 20B Abdul Hamid Street | 7th Floor | | | | |
| | Road/Street/Post Office | Area/Locality | | Status | Pvt Company | |
| | Block-7A | BRITISH INDIAN STREET | | | | |
| | Town/City/District | State | Pin/ZipCode | Aadhaar Number/Enrollment ID | | |
| | Kolkata | WEST BENGAL | 700069 | | | |
| | Designation of AO(Ward/Circle) | | | Original or Revised | | |
| | WBG W 104 2 | | | ORIGINAL | | |
| E-filing Acknowledgement Number | | | Date(DD/MM/YYYY) | | | |
| 333372741121018 | | | 12-10-2018 | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 2330705 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 2330710 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| | 4 | Net tax payable | | | 4 | 1189939 |
| | 5 | Interest and Fee Payable | | | 5 | 101892 |
| | 6 | Total tax, interest and Fee payable | | | 6 | 1291831 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 409098 |
| | | | c | TCS | 7c | 0 |
| d | | | Self Assessment Tax | 7d | 1058610 | |
| e | | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 1467708 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 175880 | |
| 10 | Exempt Income | Agriculture | | 10 | | |
| | | Others | | | | |

This return has been digitally signed by RAHUL AGARWAL in the capacity of Director

having PAN AICPA1315N from IP Address 110.227.107.188 on 12-10-2018 at Kolkata

Dsc SI No & issuer 2278071295428120394CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Marvellous Intra Pvt.Ltd

 Director

MARVELLOUS INTRA PRIVATE LIMITED

Name of Assessee : **MARVELLOUS INTRA PRIVATE LIMITED**
Address : 20B Abdul Hamid Street 7th Floor Block-7A
BRITISH INDIAN STREET Kolkata-700069
Date of Incorporation : 19-04-1995
Permanent Account No. : **AABCM7274Q**
Ward/Circle/Range : **Ward**
Return Filing Due Date : **31-10-2018**

Status : Private Limited Company
Previous Year ended on : 31-03-2018
Assessment Year : 2018-19
Aadhar No. :

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

| | | |
|--|-------------------|-------------------|
| Net Profit/Loss as per Profit & Loss Account | 7061198.00 | |
| Add : Depreciation Taken Separately | 160532.00 | |
| | <u>7221730.00</u> | |
| Less : Depreciation | 235277.00 | 6986453.00 |
| Business Loss for 2014-15 (Avbl. 1713668) | | (1713668.00) |
| Business Loss for 2016-17 (Avbl. 953870) | | (953870.00) |
| Business Loss for 2017-18 (Avbl. 1396996) | | (1396996.00) |
| Unabsorbed Depreciation for 2014-15 | | (256906.00) |
| Unabsorbed Depreciation for 2016-17 | | (181025.00) |
| Unabsorbed Depreciation for 2017-18 | | (153283.00) |
| | | <u>2330705.00</u> |
| Gross Total Income | | <u>2330705.00</u> |
| Total Income | | <u>2330705.00</u> |
| Rounded off as per section 288A | | <u>2330710.00</u> |
| Tax on Above | | 582678.00 |
| 18.5%of Book Profit | 6244764.00 | 1155281.00 |
| | | <u>1155281.00</u> |
| Add : Education Cess | | 34658.00 |
| Add : Interest | | |
| U/s 234 A | 7808.00 | |
| U/s 234 B | 54656.00 | |
| U/s 234 C | 39428.00 | 101892.00 |
| Net Tax | | <u>1291831.00</u> |
| Tax Paid | | 1467708.00 |
| Refundable | | <u>175880.00</u> |

RA ✓

For Marvellous Intra Pvt.Ltd

[Signature]
Director

Self Assessment

| S.No. | Bank Name | Challan No. | BSR Code | Amount | Date |
|----------------|---------------------------|-------------|----------|-------------------|------------|
| 1 | Oriental Bank of Commerce | 4293 | 0360743 | 1058610.00 | 11/10/2018 |
| Total : | | | | 1058610.00 | |

TDS On

| S.No. | Deducted By | TAN | Amount | Date |
|----------------------|---|-----------------|-------------------|------------|
| 2 | Shanti Finance and property development Pvt Ltd | BBNS01253A | 110000.00 | 31/03/2018 |
| 3 | ORIENTAL BANK OF COMMERCE | CALO00906D 194A | 113628.00 | 31/03/2018 |
| 4 | DIVYAM COMMERCIAL PRIVATE LIMITED | CALD08096E 194H | 125470.00 | 31/03/2018 |
| 5 | BST INFRATECH LIMITED | CALB09367B 194I | 60000.00 | 31/03/2018 |
| Total : | | | 409098.00 | |
| Grand Total : | | | 1467708.00 | |

| Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts) | | | | |
|---|----------------------|---------------------------|--|-------------------------------|
| S. No. | IFS CODE OF THE BANK | NAME OF THE BANK | ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank) | (tick one account for refund) |
| 1. | ICIC0000188 | ICICI BANK LTD | 018805004070 | ✓ |
| 2. | ORBC0100304 | Oriental Bank of Commerce | 0304131002379 | |
| 3. | SBIN0015748 | State Bank of India | 31839337770 | |

For MARVELLOUS INTRA PRIVATE LIMITED

For Marvellous Intra Pvt.Ltd

RP ✓



Director