

# 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 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	<b>Name</b>				<b>PAN</b>	
	MARVELLOUS INTRA PRIVATE LIMITED				AABCM7274Q	
	<b>Flat/Door/Block No</b>		<b>Name Of Premises/Building/Village</b>		<b>Form Number.</b>	ITR-6
	20B Abdul Hamid Street		7th Floor			
	<b>Road/Street/Post Office</b>		<b>Area/Locality</b>			
	Block-7A		BRITISH INDIAN STREET		<b>Status</b> Pvt Company	
	<b>Town/City/District</b>		<b>State</b>	<b>Pin/ZipCode</b>	<b>Filed u/s</b>	
	KOLKATA		WEST BENGAL	700069	139(1)-On or before due date	
	<b>Assessing Officer Details (Ward/Circle)</b>				WARD 4(2), KOLKATA	
	<b>e-filing Acknowledgement Number</b>				247748901311019	
COMPUTATION OF INCOME AND TAX THEREON	<b>1</b>	<b>Gross total income</b>			<b>1</b>	4322043
	<b>2</b>	<b>Total Deductions under Chapter-VI-A</b>			<b>2</b>	0
	<b>3</b>	<b>Total Income</b>			<b>3</b>	4322040
	<b>3a</b>	<b>Deemed Total Income under AMT/MAT</b>			<b>3a</b>	4895153
	<b>3b</b>	<b>Current Year loss, if any</b>			<b>3b</b>	0
	<b>4</b>	<b>Net tax payable</b>			<b>4</b>	941827
	<b>5</b>	<b>Interest and Fee Payable</b>			<b>5</b>	13623
	<b>6</b>	<b>Total tax, interest and Fee payable</b>			<b>6</b>	955450
	<b>7</b>	<b>Taxes Paid</b>	<b>a</b>	<b>Advance Tax</b>	7a	1500000
			<b>b</b>	<b>TDS</b>	7b	184740
		<b>c</b>	<b>TCS</b>	7c	0	
		<b>d</b>	<b>Self Assessment Tax</b>	7d	0	
		<b>e</b>	<b>Total Taxes Paid (7a+7b+7c +7d)</b>	7e	1684740	
<b>8</b>	<b>Tax Payable (6-7e)</b>			<b>8</b>	0	
<b>9</b>	<b>Refund (7e-6)</b>			<b>9</b>	729290	
<b>10</b>	<b>Exempt Income</b>	<b>Agriculture</b>		<b>10</b>		
		<b>Others</b>				

Income Tax Return submitted electronically on 31-10-2019 23:16:41 from IP address 47.11.101.46 and verified by

RAHUL AGARWAL having PAN AICPA1315N on 31-10-2019 23:16:41 from IP address 47.11.101.46 using **Digital Signature Certificate (DSC)**

DSC details: 15919624CN=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

Name : **M/s MARVELLOUS INTRA PRIVATE LIMITED**  
 CIN : **U51100WB1995PTC071132**  
 Address(O) : **20B Abdul Hamid Street, 7th Floor, Block-7A, BRITISH INDIAN STREET, KOLKATA, WEST BENGAL-700069**

Permanent Account No : **AABCM7274Q** Date of Incorporation : **19/04/1995**  
 Status : **Private Limited** Resident Status **Resident**  
 Previous year : **2018-2019** Assessment Year : **2019-2020**  
 Ward/Circle : **WBG W 104 2** Return : **ORIGINAL**  
 Nature of Business or Profession **WHOLESALE OF OTHER PRODUCTS N.E.C - 09027 ,REAL ESTATE ACTIVITIES ON A FEE OR CONTRACT BASIS - 07004**

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	420000	420000
Income From Business or Profession	3902043	3902043
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>4322043</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>4322043</b>
<b>Rounding off u/s 288A</b>		<b>4322040</b>
Income Taxable at Normal Rate		4322040
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates (25%)	1080510	
	<b>MAT Prov</b>	<b>Normal Prov</b>
Total Tax as per other provisions of the IT Act		1080510
Tax payable u/s 115JB	905603	
Add : Surcharge(if applicable)	0	0
<b>Total</b>	<b>905603</b>	<b>1080510</b>
Add : Health and Education Cess	36224	43220
<b>Total</b>	<b>941827</b>	<b>1123730</b>
<b>Higher of the above two</b>		<b>1123730</b>
Less:Mat Credit(2015-2016)		48298
Less:Mat Credit(2018-2019)		133605
Less : TDS/TCS		184740
<b>Assessed Tax</b>		<b>757087</b>
Less : Advance Tax		1500000
<b>Add : Interest u/s 234C</b> ( 3405+10218)		<b>13623</b>
<b>Amount Refundable</b>		<b>729290</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>729290</b>

### COMPREHENSIVE DETAIL

<b>Mat Credit Table</b>					
Year	Mat Tax	Normal Tax	Gross Credit	Credit Utilised	BALANCE B/F
2015-2016	48298	0	48298	0	48298
2018-2019	1189940	600159	589781	0	589781
Total	1238238.00	600159.00	638079.00	0.00	638079.00
<b>Mat Credit Utilized</b>					
Year	BALANCE B/F	C.Yr.UTILIZATION	BALANCE C/F		
2015-2016	48298	48298	0		

2018-2019	589781	133605	456176
Total	638079.00	181903.00	456176.00

<b>Income From House Property</b>			<b>420000</b>
<b>LetOut Property</b>			<b>420000</b>
Tenant:BST Infratech Ltd			
20B, Abdul Hamid Street Kolkata 700069			
Annual Letable Value		600000	
Total		600000	
Less:Deduction u/s 24		180000	
Statutory Deduction of 30%	180000		
<b>Property Income From 20B, Abdul Hamid Street Kolkata 700069</b>		<b>420000</b>	

**Total of House Property** 420000

**Income from Business & Profession Details**

**3902043**

**MARVELLOUS INTRA PRIVATE LIMITED**

Net Profit As Per P&L A/c		4895153	
Add:Items Inadmissible/for Separate Consideration		221373	
Depreciation Separately Considered	221373		
Sub Total		5116526	
Less:Items Admissible/for Separate Consideration		1214483	
Depreciation Allowed as Per IT Act	163567		
Deduction under section 28 to 44DA	450916		
Income taxable under other heads of income	600000		
Description	Amount		
Income chargeble under the head House Property	600000		
Income From MARVELLOUS INTRA PRIVATE LIMITED		3902043	
<b>Total of Business &amp; Profession</b>			<b>3902043</b>

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
BST INFRA TECH LIMITED	CALB09367B	194I	HP-Income From House Property	600000	60000
<b>Total</b>				<b>600000</b>	<b>60000</b>
ORIENTAL BANK OF COMMERCE	CALO00906D	194A	BP-Income From Business Profession	1247372	124740
<b>Total</b>				<b>1247372</b>	<b>124740</b>

**Details : Advance Tax Paid**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0360743	13/03/2019	42385	300000
	0360743	13/03/2019	42415	200000
	0360743	15/12/2018	13181	1000000

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Gross Turn Over 44AD	0	0	0	0	

Return Filing Due Date : 30/09/2019  
 Due Date Extended upto : 31/10/2019  
 Interest Calculated Upto : 31/10/2019

Return Filing Section : 139(1)  
 Notification No : 225/157/2019/ITA.II

**Details of Bank Accounts :****No of Bank Account :- 3**

<b>Sr.No.</b>	<b>IFS Code</b>	<b>Name &amp; Branch</b>	<b>Account No.</b>	<b>Type</b>
1	ICIC0000188	ICICI BANK LTD-ICICI BANK LTD., GROUND FLOOR, OPP. CENTRAL LIBRARY, CITY CENTRE, DURGAPUR, WEST BENGAL-Á712316-Á	018805004070	Current
2	ORBC0100304	Oriental Bank of Com-DURGAPUR	0304131002379	
3	SBIN0015748	State Bank of India-SMECCC,DURGAPUR	31839337770	

**Verified By : RAHUL AGARWAL**