

# 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>	
	ROHRA DEVELOPERS PRIVATE LIMITED				AAECR3883M	
	<b>Flat/Door/Block No</b>		<b>Name Of Premises/Building/Village</b>		<b>Form Number.</b>	
	P- 73 BLOCK C					
	<b>Road/Street/Post Office</b>		<b>Area/Locality</b>		<b>Status</b> Pvt Company	
	BANGUR AVENUE		LAKE TOWN			
	<b>Town/City/District</b>		<b>State</b>		<b>Filed u/s</b>	
	KOLKATA		WEST BENGAL		139(4)-Belated	
	<b>Assessing Officer Details (Ward/Circle)</b>		CIRCLE 11(1), KOLKATA			
	<b>e-filing Acknowledgement Number</b>		291848541150120			
COMPUTATION OF INCOME AND TAX THEREON	<b>1</b>	<b>Gross total income</b>			<b>1</b>	15281648
	<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>	15281650
	<b>3a</b>	<b>Deemed Total Income under AMT/MAT</b>			<b>3a</b>	11068019
	<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>	4251356
	<b>5</b>	<b>Interest and Fee Payable</b>			<b>5</b>	225277
	<b>6</b>	<b>Total tax, interest and Fee payable</b>			<b>6</b>	4476633
	<b>7</b>	<b>Taxes Paid</b>	<b>a</b>	<b>Advance Tax</b>	<b>7a</b>	2800000
			<b>b</b>	<b>TDS</b>	<b>7b</b>	585760
<b>c</b>			<b>TCS</b>	<b>7c</b>	0	
<b>d</b>			<b>Self Assessment Tax</b>	<b>7d</b>	1090870	
<b>e</b>			<b>Total Taxes Paid (7a+7b+7c +7d)</b>		<b>7e</b>	4476630
<b>8</b>	<b>Tax Payable (6-7e)</b>			<b>8</b>	0	
<b>9</b>	<b>Refund (7e-6)</b>			<b>9</b>	0	
<b>10</b>	<b>Exempt Income</b>	<b>Agriculture</b>		<b>10</b>	0	
		<b>Others</b>				

Income Tax Return submitted electronically on 15-01-2020 15:03:55 from IP address 157.40.94.126 and verified by

HARISH KUMAR ROHRA having PAN AGJPR7205B on 15-01-2020 15:03:55 from IP address 157.40.94.126 using **Digital Signature Certificate (DSC)**

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU