

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

| | | | | |
|--|-----------------------------------|-----------------------|---|-----------------------|
| Name MISRA ASSOCIATES DEVELOPMENT CONSULTANTS PRIVATE LIMITED | | | PAN AADCM6408N | |
| Flat/Door/Block No 186/1 G T ROAD (E) | Name Of Premises/Building/Village | | Form Number. ITR-6 | Status Pvt Company |
| Road/Street/Post Office | Area/Locality USHAGRAM | | | |
| Town/City/District ASANSOL | State WEST BENGAL | Pin/ZipCode 713303 | Filed u/s 139(1)-On or before due date | |
| Assessing Officer Details (Ward/Circle) CIRCLE 1 ASANSOL | | | | |
| e-filing Acknowledgement Number 222708551261019 | | | | |

COMPUTATION OF INCOME AND TAX THEREON

| | | | | |
|----|-------------------------------------|----------------------------------|---------|---------|
| 1 | Gross total income | 1 | 5712038 | |
| 2 | Total Deductions under Chapter-VI-A | 2 | 0 | |
| 3 | Total Income | 3 | 5712040 | |
| 3a | Deemed Total Income under AMT/MAT | 3a | 8353884 | |
| 3b | Current Year loss, if any | 3b | 0 | |
| 4 | Net tax payable | 4 | 1607288 | |
| 5 | Interest and Fee Payable | 5 | 0 | |
| 6 | Total tax, interest and Fee payable | 6 | 1607288 | |
| 7 | Taxes Paid | a Advance Tax | 7a | 2000000 |
| | | b TDS | 7b | 991127 |
| | | c TCS | 7c | 0 |
| | | d Self Assessment Tax | 7d | 0 |
| | | e Total Taxes Paid (7a+7b+7c+7d) | 7e | 2991127 |
| 8 | Tax Payable (6-7e) | 8 | 0 | |
| 9 | Refund (7e-6) | 9 | 1383840 | |
| 10 | Exempt Income | Agriculture | 10 | |
| | | Others | | |

Income Tax Return submitted electronically on 26-10-2019 13:49:12 from IP address 117.203.144.179 and verified by HARI NARAYAN MISRA having PAN AEZPM1426P on 26-10-2019 13:49:12 from IP address 117.203.144.179 using **Digital Signature Certificate (DSC)**
DSC details: 1470730510280733142CN=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

MISRA ASSOCIATES DEVELOPMENT
CONSULTANT PVT. LTD.
Lisha Misra
Director

MISRA ASSOCIATES DEVELOPMENT
CONSULTANT PVT. LTD.
Hari Narayan Misra
Managing Director