

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 VARA HOUSING DEVELOPERS LLP			PAN AAQFV4879A	
	Flat/Door/Block No 14	Name Of Premises/Building/Village			Form Number. ITR-5
	Road/Street/Post Office N. S. ROAD	Area/Locality DALHOUSIE			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700001	Status Firm Filed u/s 139(5)-Revised	
	Assessing Officer Details (Ward/Circle) WARD 26(1), KOLKATA				
	e-filing Acknowledgement Number 263727541281119				

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1015	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	1020	
	3a	Deemed Total Income under AMT/MAT			3a	1020	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	318	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	318	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	320		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	320		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10	1		
		Others					

Income Tax Return submitted electronically on 28-11-2019 20:09:09 from IP address 203.163.245.232 and verified by MAHESH AGARWAL having PAN ADBPA1190P on 28-11-2019 20:09:09 from IP address 203.163.245.232 using Digital Signature Certificate (DSC)
DSC details: 2478043770138921539CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Vara Housing Developers LLP
(Signature)
Designated Partner / Authorised Signatory

Name of Assessee VARA HOUSING DEVELOPERS LLP
Address 14,N. S. ROAD,DALHOUSIE,KOLKATA,WEST BENGAL,700001
Status Firm (LLP) Assessment Year 2019-2020
Ward WARD 26(1), KOLKATA () Year Ended 31.3.2019
PAN AAQFV4879A Partnership Deed 16/05/2018
Residential Status Resident
Nature of Business CONSTRUCTION-Other construction activity n.e.c.(06010)
A.O. Code WBG-W-153-01
GSTIN No. 19AAQFV4879A1ZL
Original Return 30/08/2019 Serial No. 989526621300819
Bank Name Kotak Mahindra Bank, 4/1, MIDDLETON STREET,KOLKATA - 700071, A/C
NO:9212307730 ,Type: Current ,IFSC: KKBK0006572
Tele: Mob:9330892603

Computation of Total Income (revised)

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) 1015

Profit as per Profit and Loss a/c	1015
Total	<u>1015</u>

Gross Total Income 1015

Total Income 1015

Round off u/s 288 A 1020

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	306
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Health & Education Cess (HEC) @ 4.00%	<u>12</u>
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318

Round off u/s 288B	320
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Deposit u/s 140A	<u>320</u>
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Tax Payable	0
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Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:28 Nov 2019

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510075	22/11/2019	12771	HDFC BANK LTD. DAKC, Thane Belapur Road,Koparkhairane ,Navi Mumbai	320
Total					<u><u>320</u></u>

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Kotak Mahindra Bank	4/1, MIDDLETON STREET,KOLKATA - 700071	9212307730		KKBK0006572	Current(Primary)

Signature
(MAHESH AGARWAL)
For VARA HOUSING DEVELOPERS LLP

Vara Housing Developers LLP



Designated Partner / Authorised Signatory