

# 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 DERRIS INFRASTRUCTURE PRIVATE LIMITED			PAN AACCD5972H	
Flat/Door/Block No 78, 1ST FLOOR, ROOM NO.3A	Name Of Premises/Building/Village SHREE KRISHNA CHAMBERS		Form Number. ITR-6	Status Pvt Company
Road/Street/Post Office BENTICK STREET	Area/Locality BENTICK STREET			
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700001	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) WARD 6(1), KOLKATA				
e-filing Acknowledgement Number 218234261241019				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	2150375	
2	Total Deductions under Chapter-VI-A	2	0	
3	Total Income	3	2150380	
3a	Deemed Total Income under AMT/MAT	3a	2003730	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	559099	
5	Interest and Fee Payable	5	0	
6	Total tax, interest and Fee payable	6	559099	
7	Taxes Paid	a Advance Tax	7a	325000
		b TDS	7b	339219
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	664219
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	105120	
10	Exempt Income	Agriculture		
		Others		

Income Tax Return submitted electronically on 24-10-2019 20:57:57 from IP address 110.227.83.125 and verified by ADITYA TODI having PAN ABUPT9283D on 24-10-2019 20:57:57 from IP address 110.227.83.125 using Digital Signature Certificate (DSC)  
 DSC details: 15187476CN=e-Mudhra Sub CA for Class 3 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**