

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 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DEVALOKE DEVELOPERS LTD			PAN AACCD5151E			
	Flat/Door/Block No 47	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office GARIA MAIN ROAD	Area/Locality MAHAMAYATALA					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700084	Status Plc Company			
	Designation of AO(Ward/Circle) ITO WARD			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 319939921031018			Date(DD/MM/YYYY) 03-10-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3716568
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	3716570
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	957017	
5		Interest and Fee Payable			5	100008	
6		Total tax, interest and Fee payable			6	1057025	
7		Taxes Paid	a	Advance Tax	7a	200000	
			b	TDS	7b	52712	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	252712		
8	Tax Payable (6-7e)			8	804310		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by SANKAR KUNDU in the capacity of DIRECTORhaving PAN AFEPK4533K from IP Address 146.196.46.76 on 03-10-2018 at KOLKATADsc SI No & issuer 185262283018718912CN=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**