

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 ITHEMBA DEVELOPMENTS LIMITED			PAN AACCI6491E		
	Flat/Door/Block No S-3	Name Of Premises/Building/Village NUNDYS ENCLAVE		Form Number. ITR-6		
	Road/Street/Post Office BHUDEV MUKHERJEE ROAD	Area/Locality CHANDAN NAGAR				
	Town/City/District CHANDAN NAGAR, HOOGHLY	State WEST BENGAL	Pin/ZipCode 712136	Status Plc Company Filed w/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 24(3), HOOGHLY					
	e-filing Acknowledgement Number 211546271221019					
	1	Gross total income			1	1506342
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1506340
	3a	Deemed Total Income under AMT/MAT			3a	1425019
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	391654	
5	Interest and Fee Payable			5	21228	
6	Total tax, interest and Fee payable			6	412882	
7	Taxes Paid	a	Advance Tax	7a	250000	
		b	TDS	7b	63689	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	99190	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	412879	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 22-10-2019 16:10:42 from IP address 122.163.95.195 and verified byPUSPITA GANGULY having PAN AVBPG7963J on 22-10-2019 16:10:42 from IP address122.163.95.195 using Digital Signature Certificate (DSC)DSC details: 1401600361CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Puspita Ganguly
ITHEMBA DEVELOPMENTS LTD.
 Director