

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				PAN	
	B M GUPTA DEVELOPERS PVT LIMITED				AADC B5204B	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	NO. 2 FIRST FLOOR		5948 AND 5949			
	Road/Street/Post Office		Area/Locality			
	SADAR THANA ROAD		BASTI HARPHOOL SINGH		Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	DELHI		DELHI	110006	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				WARD 4(1), DELHI	
	e-filing Acknowledgement Number				184527661300919	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	4150314
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	4150310
	3a	Deemed Total Income under AMT/MAT			3a	5074490
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	1079083
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	1079083
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	1647301
	c		TCS	7c	36427	
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)		7e	1683728
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	604650	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 30-09-2019 17:02:16 from IP address 103.54.30.105 and verified by

VIJAY KUMAR GUPTA having PAN AFSPG7794L on 30-09-2019 17:02:16 from IP address 103.54.30.105 using **Digital Signature Certificate (DSC)**

DSC details: 378426CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU