

# 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				PAN	
	B M GUPTA DEVELOPERS PRIVATE LIMITED				AADCB5204B	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	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	
	DELHI		DELHI		110006	
	Designation of AO(Ward/Circle)		WARD 4(1), NEW DELHI		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number		311715121280918		Date(DD/MM/YYYY) 28-09-2018	

  

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	1873772
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	1873770
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	1073865
	5	Interest and Fee Payable				5	13600
	6	Total tax, interest and Fee payable				6	1087465
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	927349	
			c	TCS	7c	23400	
			d	Self Assessment Tax	7d	136720	
			e	Total Taxes Paid (7a+7b+7c +7d)		7e	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by VIJAY KUMAR GUPTA in the capacity of DIRECTOR

having PAN AFSPG7794L from IP Address 103.54.30.105 on 28-09-2018 18: at REWARI

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU