

Acknowledgement Number:474979121301023

Date of filing : 30-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN AAGCD1519A
Name DIVISHA ENTERPRISES PRIVATE LIMITED
Address HOUSE NO. 02, RAVINDRA NAGAR, TAGORE HILL ROAD, PS BARIYATU , RANCHI , 35-Jharkhand, 91-INDIA, 834002
Status 7-Private company Form Number ITR-6
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 474979121301023

Taxable Income and Tax Details	
Current Year business loss, if any	1 0
Total Income	2 2,67,230
Book Profit under MAT, where applicable	3 2,44,555
Adjusted Total Income under AMT, where applicable	4 0
Net tax payable	5 69,480
Interest and Fee Payable	6 2,553
Total tax, interest and Fee payable	7 72,043
Taxes Paid	8 72,043
(+) Tax Payable /(-) Refundable (7-8)	9 0
Accreted Income and Tax Detail	
Accreted Income as per section 115TD	10 0
Additional Tax payable u/s 115TD	11 0
Interest payable u/s 115TE	12 0
Addit-on Tax and interest payable	13 0
Tax and interest paid	14 0
(+) Tax Payable /(-) Refundable (13-14)	15 0

This return has been digitally signed by NIRMALA DEVI in the capacity of Director having PAN AGZPD5892J from IP address 49.37.55.29 on 30-Oct-2023 20:01:09 at RANCHI (Place) DSC SI.No & Issuer 7584037 & 23532196CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated
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AAGCD1519A06474979121301023bcc3be61b20550ee1eedb547c8c2bca0ae9f81aa

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number: 790128051071122

Date of filing: 07-Nov-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN AAGCD1519A
Name DIVISHA ENTERPRISES PRIVATE LIMITED
Address HOUSE NO. 02 , RAVINDRA NAGAR , TAGORE HILL ROAD , PS BARIYATU , RANCHI , 35-Jharkhand , 91-INDIA , 834002

Status Pvt Company Form Number ITR-6
Filed u/s 139(1)-On or before due date e-filing Acknowledgement Number 790128051071122

Current Year business loss, if any	1	0
Total Income		1,71,610
Book Profit under MAT, where applicable	2	1,49,026
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	44,619
Interest and Fee Payable	5	198
Total tax, interest and Fee payable	6	44,817
Taxes Paid	7	55,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 10,180
Accreted Income as per section 1151D	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by IVISHA ENTERPRISES PRIVATE LIMITE in the capacity of Director having PAN AFRPK7862E from IP address 49.37.74.179 on 07-Nov-2022 DSC Sl.No & Issuer 20863406 & 20863406CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited.C=IN

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Barcode/QR code



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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAGCD1519A		
Name	DIVISHA ENTERPRISES PRIVATE LIMITED		
Address	HOUSE NO. 02 , RAVINDRA NAGAR , TAGORE HILL ROAD , PS BARIYATU , RANCHI , 35-Jharkhand , 91-INDIA , 834002		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	341024500130322
Taxable income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,37,080
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	35,641
	Interest and Fee Payable	5	35,641
	Total tax, interest and Fee payable	6	39,809
	Taxes Paid	7	39,809
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(-) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by DIVISHA ENTERPRISES PRIVATE LIMITED in the capacity of Director havingPAN AFRPK7862E from IP address 10.1.254.19 on 13-Mar-2022 DSC SI.No & Issuer 20863406& 20863406CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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