

**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  
**2020-21**

PAN	AAGCD1519A		
Name	DIVISHA ENTERPRISES PRIVATE LIMITED		
Address	HOUSE NO. 02, RAVINDRA NAGAR, TAGORE HILL ROAD, PS BARIYATU, RANCHI, JHARKHAND, 834002		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	259121701140221

Taxable Income & Tax details	Current Year business loss, if any	1	0
	Total Income		153570
	Book Profit under MAT, where applicable	2	153571
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	39929
	Interest and Fee Payable	5	71
	Total tax, interest and Fee payable	6	40000
	Taxes Paid	7	40000
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	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 Detail	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

Income Tax Return submitted electronically on 14-02-2021 19:39:57 from IP address 117.200.88.182 and verified by  
VISHAL RANJAN

having PAN AVBPR3211Q on 14-02-2021 19:39:57 from IP address 117.200.88.182 using

Digital Signature Certificate (DSC).

DSC details: 18985245CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# DIVISHA ENTERPRISES PRIVATE LIMITED

Name of Assessee : **DIVISHA ENTERPRISES PRIVATE LIMITED**  
Address : **HOUSE NO. 02 RAVINDRA NAGAR TAGORE HILL ROAD  
PS BARIYATU RANCHI-834002**

Date of Incorporation : **26-04-2017** Status : **Private Limited Company**  
Permanent Account No. : **AAGCD1519A** Previous Year ended on : **31-03-2020**  
Ward/Circle/Range : **Ward PTN W 053 01** Assessment Year : **2020-21**  
Return Filing Due Date : **15-02-2021** Aadhar No. :

## COMPUTATION OF INCOME

### Profits and Gains of Business or Profession

Net Profit as per Profit & Loss Account		153571.00	153571.00
	<b>Gross Total Income</b>	153571.00	153571.00
	<b>Total Income</b>	153571.00	153571.00
	<b>Rounded off as per section 288A</b>	153570.00	153570.00
<b>Tax on Above</b>			
15% of Book Profit		38393.00	
	153571.00	23036.00	
		38393.00	
Add : Education Cess			1536.00
Add : Interest U/s 234 C			
Net Tax	71.00	71.00	
<b>Tax Paid</b>			40000.00
Net Tax		40000.00	
			NIL

### Advance Tax

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	BankName	4395	0011349	10000.00	13/06/2019
2	BankName	3098	0011352	10000.00	14/09/2019
3	BankName	7533	0014431	10000.00	14/12/2019
4	BankName	1615	0013283	10000.00	30/03/2020
<b>Total :</b>				<b>40000.00</b>	
<b>Grand Total :</b>				<b>40000.00</b>	

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)				
S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	UBIN0553913	UNION BANK OF INDIA	539101010035128	✓

For **DIVISHA ENTERPRISES PRIVATE LIMITED**

V. VERMA & CO.