

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 DIVISHA ENTERPRISES PRIVATE LIMITED			PAN AAGCD1519A		
	Flat/Door/Block No HOUSE NO. 02	Name Of Premises/Building/Village RAVINDRA NAGAR			Form Number ITR-6	
	Road/Street/Post Office TAGORE HILL ROAD	Area/Locality PS BARIYATU				
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 825301	Status Pvt Company Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) ITO WARD W3(1), RANCHI					
	e-filing Acknowledgement Number 243618441311019					
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Total Deductions under Chapter-VI-A			2	0
3		Total Income			3	135920
3a		Deemed Total Income under AMT/MAT			3a	137918
3b		Current Year loss, if any			3b	0
4		Net tax payable			4	35339
5		Interest and Fee Payable			5	183
6		Total tax, interest and Fee payable			6	35522
7		Taxes Paid	a	Advance Tax	7a	35000
			b	TDS	7b	0
	c		TCS	7c	0	
	d		Self Assessment Tax	7d	522	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	35522	
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 31-10-2019 18:32:26 from IP address 117.200.88.56 and verified by VISHAL RANJAN having PAN AVBPR3211Q on 31-10-2019 18:32:26 from IP address 117.200.88.56 using Digital Signature Certificate (DSC)
DSC details: 15096237CN=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-825301**
Date of Incorporation : **26-04-2017** Status : **Private Limited Company**
Permanent Account No. : **AAGCD1519A** Previous Year ended on : **31-03-2019**
Ward/Circle/Range : **Ward PTN W 053 01** Assessment Year : **2019-20**
Return Filing Due Date: **31-10-2019** Aadhar No. :

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit as per Profit & Loss Account	483365.00	483365.00	
Business Loss for 2018-19 (Avbl. 347445)		(347445.00)	135920.00
Gross Total Income			<u>135920.00</u>
Total Income			<u>135920.00</u>
Tax on Above		33980.00	
18.5% of Book Profit	137918.00	25515.00	
		33980.00	
Add : Education Cess		1359.00	
Add : Interest			
U/s 234 A	3.00		
U/s 234 C	180.00	183.00	
Net Tax		35522.00	
Tax Paid		35522.00	
Net Tax			NIL

Advance Tax

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	BankName	7682	0013283	10000.00	15/06/2018
2	BankName	19974	0011349	25000.00	15/12/2018
Total :				<u>35000.00</u>	

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
3		14700	0011352	522.00	31/10/2019
Total :				<u>522.00</u>	
Grand Total :				<u>35522.00</u>	

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.