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

| | Na | me | PAN | | | | | | |
|---|----------------------------|-------------------------------------|-----------------|----------------|-----------------------------------|--------|------------------------------|-------------|--|
| | SHREE TRIVENI REALTORS LLP | | | | | | ADCFS1027N | | |
| HH | Flat/Door/Block No | | | Name Of Premis | Name Of Premises/Building/Village | | | | |
| N AND ENT | FORTUNE PLAZA | | | | | | | r. ITR-5 | |
| ATIC | Road/Street/Post Office | | | Area/Locality | Area/Locality | | | | |
| ONAL INFORMATION AI ACKNOWLEDGEMENT NUMBER | OPP ASHOK NAGAR ROAD NO. 4 | | | ASHOK NAGAR | ASHOK NAGAR | | | Status Firm | |
| KNO | To | wn/City/District | | State | State Pin/ZipCode | | | Filed u/s | |
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | RA | NCHI | | JHARKHAND | | 834002 | 139(1)-On or before due date | | |
| Б | Asso | essing Officer Details | (Ward/Circ | DCIT/ACIT CIRC | DCIT/ACIT CIRCLE 3 RANCHI | | | | |
| | e-fil | ling Acknowledgemen | | | | | | | |
| | 1 | Gross total income | | | | | 1 1215286 | | |
| | 2 | Total Deductions under Chapter-VI-A | | | | | | 2 0 | |
| | 3 | Total Income | | | | | 3 | 1215290 | |
| ON OF INCOME THEREON | 3a | Deemed Total Income under AMT/MAT | | | | | | 1215290 | |
| | 3 b | Current Year loss, if any | | | | | 3b | 0 | |
| | 4 | Net tax payable | Net tax payable | | | | | 379170 | |
| NO | 5 | Interest and Fee Payable | | | | | 5 | 4796 | |
| COMPUTATION OF AND TAX THER | 6 | Total tax, interest and Fee payable | | | | | | 383966 | |
| | 7 | Taxes Paid | | ance Tax | 7a | 100000 | | | |
| | | | b TDS | | 7b | 170000 | | | |
| | | | c TCS | | 7c | 0 | | | |
| | | | | Assessment Tax | 7d | 113970 | | | |
| | 0 | e Total Taxes Paid (7a+7b+7c+7d) | | | | | | 383970 | |
| | 8 | Tax Payable (6-7e) | | | | | | 0 | |
| | 9 | Refund (7e-6) | | | | | | 0 | |
| | 10 | Exempt Income | | Agriculture | | | | | |
| | | | | Others | | | | | |

| Income Tax Return submitted electronically on 31-10-2019 13:52:05 from IP address 59.97.152.130 and verified by | | | | | | | | |
|---|--|------------|--------------|-------------------|--------------|-----------------|--|--|
| MUKESH PA | NDEY | having PAN | AJDPP5787D O | n <u>31-10-20</u> | 019 13:52:05 | from IP address | | |
| 59.97.152.130 using Digital Signature Certificate (DSC) | | | | | | | | |
| DSC details: | DSC details: 1401753444CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev S G Road Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals | | | | | | | |
| | | | | | | | | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU