

# 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	<b>Name</b>				<b>PAN</b>	
	ISHAAN INFRAESTATES INDIA PRIVATE LIMITED				AACCI0701M	
	<b>Flat/Door/Block No</b>		<b>Name Of Premises/Building/Village</b>		<b>Form Number.</b>	ITR-6
	C- 23		SECTOR- 13			
	<b>Road/Street/Post Office</b>		<b>Area/Locality</b>			
	VASUNDHRA				<b>Status</b> Pvt Company	
	<b>Town/City/District</b>		<b>State</b>	<b>Pin/ZipCode</b>	<b>Filed u/s</b>	
	GHAZIABAD		UTTAR PRADESH	201012	139(1)-On or before due date	
	<b>Assessing Officer Details (Ward/Circle)</b>				WARD 12(4), DELHI	
	<b>e-filing Acknowledgement Number</b>				234222591301019	
COMPUTATION OF INCOME AND TAX THEREON	<b>1</b>	<b>Gross total income</b>			<b>1</b>	9501249
	<b>2</b>	<b>Total Deductions under Chapter-VI-A</b>			<b>2</b>	0
	<b>3</b>	<b>Total Income</b>			<b>3</b>	9501250
	<b>3a</b>	<b>Deemed Total Income under AMT/MAT</b>			<b>3a</b>	7318412
	<b>3b</b>	<b>Current Year loss, if any</b>			<b>3b</b>	0
	<b>4</b>	<b>Net tax payable</b>			<b>4</b>	2470326
	<b>5</b>	<b>Interest and Fee Payable</b>			<b>5</b>	116343
	<b>6</b>	<b>Total tax, interest and Fee payable</b>			<b>6</b>	2586669
	<b>7</b>	<b>Taxes Paid</b>	<b>a</b>	<b>Advance Tax</b>	7a	600000
			<b>b</b>	<b>TDS</b>	7b	394457
		<b>c</b>	<b>TCS</b>	7c	0	
		<b>d</b>	<b>Self Assessment Tax</b>	7d	1600000	
		<b>e</b>	<b>Total Taxes Paid (7a+7b+7c +7d)</b>	7e	2594457	
<b>8</b>	<b>Tax Payable (6-7e)</b>			<b>8</b>	0	
<b>9</b>	<b>Refund (7e-6)</b>			<b>9</b>	7790	
<b>10</b>	<b>Exempt Income</b>	<b>Agriculture</b>	0	<b>10</b>	0	
		<b>Others</b>	0		0	

Income Tax Return submitted electronically on 30-10-2019 18:13:13 from IP address 202.173.127.34 and verified by

CHANDAN SRIVASTAVA having PAN AHRPK6769Q on 30-10-2019 18:13:13 from IP address 202.173.127.34 using **Digital Signature Certificate (DSC)**

DSC details: 16106325CN=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