

# 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  
2021-22

PAN	AAMFD1346G		
Name	D S ENTERPRISES		
Address	103, SHIVANI BHAWAN , DIMNA ROAD , MANGO , JAMSHEDPUR , 35-Jharkhand , 91-India , 831012		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	178987620130222
Current Year business loss, if any	1		0
Total Income			2,71,560
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		2,71,560
Net tax payable	4		84,727
Interest and Fee Payable	5		12,804
Total tax, interest and Fee payable	6		97,531
Taxes Paid	7		97,531
(+)Tax Payable /(-)Refundable (6-7)	8		0
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 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 DILIP KUMAR JHA in the capacity of Partner having PAN AGSPJ6673L from IP address 10.1.82.124 on 13-02-2022 18:47:40  
DSC SI. No. & Issuer 5572869 & 2789945755463341859CN=SafeScrypt sub-CA for RCAI Class 2 2014.OU=Sub-CA,O=Sify Technologies Limited, C=IN

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Barcode/QR Code



AAMFD1346G05178987620130222D07A6CBB9963EF61ACE620BACD648EACF6AE8968

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

## D S ENTERPRISES

Name of Assessee	: D S ENTERPRISES	Status	: Firm
Address	: 103, SHIVANI BHAWAN DIMNA ROAD MANGO JAMSHEDPUR-831012	Previous Year ended on	: 31-03-2021
Date of Incorporation	: 26-02-2016	Assessment Year	: 2021-22
Permanent Account No.	: AAMFD1346G	Aadhar No.	:
Ward/Circle/Range	: Ward	Mobile No.	: 9771844846
Return Filing Due Date	: 15-03-2022		

### COMPUTATION OF INCOME

#### Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account		271558.00	
Add : Depreciation Taken Separately	118031.00		
Remuneration to Partners	550000.00	668031.00	
		939589.00	
Less : Depreciation		118031.00	821558.00
			821558.00
Less : Remuneration to partners			550000.00
			271558.00
			271558.00
			271560.00
			271558.00
			271558.00
			271560.00

<b>Tax on Above</b>		81468.00	
18.5% of Book Profit	271560.00	50239.00	
		81468.00	
Add : Education Cess		3259.00	
Add : Interest			
U/s 234 B	8778.00		
U/s 234 C	4026.00	12804.00	
Net Tax		97531.00	
<b>Tax Paid</b>		97531.00	
Net Tax			NIL

For D S ENTERPRISES