

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	AAMFD1346G		
Name	D S ENTERPRISES		
Address	103, SHIVANI BHAWAN, DIMNA ROAD, MANGO, JAMSHEDPUR, Jharkhand, 831012		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	253724131120221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		233800
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	233800
	Net tax payable	4	72946
	Interest and Fee Payable	5	10542
	Total tax, interest and Fee payable	6	83488
	Taxes Paid	7	83488
	(+)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 12-02-2021 17:08:04 from IP address 103.88.134.74 and verified by

DILIP KUMAR JHA

having PAN AGSPJ6673L on 12-02-2021 17:08:04 from IP address 103.88.134.74 using

Digital Signature Certificate (DSC).

2789945755463341859CN=SafeScrypt sub-CA for RCAI Class 2 2014,OI=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

D S ENTERPRISES

Name of Assessee : **D S ENTERPRISES**
Address : 103, SHIVANI BHAWAN DIMNA ROAD
MANGO JAMSHEDPUR-831012
Date of Incorporation : 26-02-2016
Permanent Account No. : **AAMFD1346G**
Ward/Circle/Range : **Ward**
Return Filing Due Date : 15-02-2021

Status : Firm
Previous Year ended on : 31-03-2020
Assessment Year : 2020-21
Aadhar No. :

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	233797.00	
Add : Depreciation Taken Separately	140204.00	
Remuneration to Partners	540000.00	680204.00
		914001.00
Less : Depreciation		140204.00
		773797.00
Less : Remuneration to partners		540000.00
		233797.00
Gross Total Income		233797.00
Total Income		233797.00
Rounded off as per section 288A		233800.00
Tax on Above		70140.00
18.5% of Book Profit	233800.00	43253.00
		70140.00
Add : Education Cess		2806.00
Add : Interest		
U/s 234 B	7227.00	
U/s 234 C	3315.00	10542.00
Net Tax		83488.00
Tax Paid		83488.00
Net Tax		NIL

For **D S ENTERPRISES**