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

| | Nar | Name | | | | | | PAN | | |
|---|---|---|-----------|--------------------|-----------------------------------|---|-------------|--------------------|--------------------|--|
| | DE | EP JYOTI INFRATEC | H PRIVATI | E LIMITED | MITED | | | | AAHCD0402D | |
| THE | Flat/Door/Block No | | | Name Of Premise | Name Of Premises/Building/Village | | | | | |
| N AND ENT | DEEP JYOTI INDUSTRIES | | | | | | | | Form Number. ITR-6 | |
| VTIC EM | Road/Street/Post Office | | | Area/Locality | Area/Locality | | | | | |
| INFORM/ NOWLEDC NUMBER | NEAR VARUN UDHYAN | | | Sagar | Sagar | | | Status Pvt Company | | |
| L IN | Tov | wn/City/District | | State | | 1 | Pin/ZipCode | Filed u/s | | |
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | SAGAR | | | Madhya Pradesh | | | 470004 | 139(4)-Belat | | |
| 4 | Assessing Officer Details (Ward/Circle) | | | WARD 2 SAGAR | WARD 2 SAGAR | | | | | |
| | e-fil | Filing Acknowledgement Number 266213401021219 | | | | | | | | |
| AMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | | | 1 | 1 70937 | | |
| | 2 | Total Deductions under Chapter-VI-A | | | | | 2 | 2 0 | | |
| | 3 | Total Income | | a als n | | | 3 | 3 70940 | | |
| | 3a | Deemed Total Income under AMT/MAT | | | | | 3a | 3a 44477 | | |
| | 3b | Current Year loss, if any | | | | | 3b | 0 | | |
| | 4 | Net tax payable Net tax payable | | | | | 4 | 18450 | | |
| COMPUTATION OF AND TAX THER | 5 | Interest and Fee Pay | | 7 | | | 5 | 3952 | | |
| 'ATI | 6 | Total tax, interest and Fee payable | | | | | | 6 | 22402 | |
| IPU1 | 7 | Taxes Paid | a Adv | | | 0 | | | | |
| CON | | | b TDS | | 7b | | 0 | | | |
| | | | c TCS | | 7c | | 0 | | | |
| | | | | Assessment Tax | 7d | | 26460 | | | |
| - | | e Total Taxes Paid (7a+7b+7c +7d) | | | | | 7e | 26460 | | |
| - | 8 | Tax Payable (6-7e) | | | | | 8 | 0 | | |
| | 9 | Refund (7e-6) | | | | | | 9 | 4060 | |
| | 10 | Exempt Income | | Agriculture Others | | | 10 | | | |
| <u> </u> | | | | | ICLS | | | | 1 | |

| Income Tax Return submitted electronically on <u>02-12-2019 17:15:19</u> from IP address <u>203.212.233.83</u> and verified by | | | | | | | | |
|--|---|--|--|--|--|--|--|--|
| SANYAM JAIN | having PAN AUUPJ2563M on 02-12-2019 17:15:19 from IP address | | | | | | | |
| 203.212.233.83 using Digital Signature Certificate (DSC) | | | | | | | | |
| DSC details: 2480782125339571581CN=SafeScryp | 2480782125339571581CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN details: | | | | | | | |
| | | | | | | | | |