

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 | Name | | | | PAN | | |
| | POWAI CUBICLES PRIVATE LIMITED | | | | AAICP2988B | | |
| | Flat/Door/Block No | | Name Of Premises/Building/Village | | Form Number. | ITR-6 | |
| | 1103, H-1, 11th Floor | | Bhoomi Park Phase-II | | | | |
| | Road/Street/Post Office | | Area/Locality | | | | |
| | Off Marve Road | | Malad West | | Status Pvt Company | | |
| | Town/City/District | | State | | Pin/ZipCode | | |
| | Mumbai | | Maharashtra | | 400095 | | |
| | Assessing Officer Details (Ward/Circle) | | WARD 13(1)(4), MUMBAI | | | | |
| | e-filing Acknowledgement Number | | 427724751290720 | | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | | 1 | 0 |
| | 2 | Total Deductions under Chapter-VI-A | | | | 2 | 0 |
| | 3 | Total Income | | | | 3 | 0 |
| | 3a | Deemed Total Income under AMT/MAT | | | | 3a | 0 |
| | 3b | Current Year loss, if any | | | | 3b | 5228 |
| | 4 | Net tax payable | | | | 4 | 0 |
| | 5 | Interest and Fee Payable | | | | 5 | 1000 |
| | 6 | Total tax, interest and Fee payable | | | | 6 | 1000 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 | |
| | | | b | TDS | 7b | 516068 | |
| c | | | TCS | 7c | 0 | | |
| d | | | Self Assessment Tax | 7d | 0 | | |
| e | | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 516068 | | |
| 8 | Tax Payable (6-7e) | | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | | 9 | 515070 | |
| 10 | Exempt Income | Agriculture | | | 10 | | |
| | | Others | | | | | |

Income Tax Return submitted electronically on 29-07-2020 14:10:08 from IP address 49.35.78.33 and verified by

ANIL SHARMA having PAN AQSPS0550P on 29-07-2020 14:10:08 from IP address

49.35.78.33 using **Digital Signature Certificate (DSC)**

DSC details: 2644006387419600976CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU