

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		
	SOBHA LIMITED				AABCS7723E		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6	
	55/1		Sobha				
	Road/Street/Post Office		Area/Locality				
	Devarabisanahalli		Bellandur Post, Sarjapur Mara Thahalli(Orr)		Status Plc Company		
	Town/City/District		State		Pin/ZipCode		
	Bangalore		KARNATAKA		560013		
	Assessing Officer Details (Ward/Circle)		CENTRAL CIRCLE 1(4), BLR				
	e-filing Acknowledgement Number		235231441301019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	2415571772
	2	Total Deductions under Chapter-VI-A				2	109793225
	3	Total Income				3	2305778550
	3a	Deemed Total Income under AMT/MAT				3a	3256868779
	3b	Current Year loss, if any				3b	74370000
	4	Net tax payable				4	701816139
	5	Interest and Fee Payable				5	895482
	6	Total tax, interest and Fee payable				6	702711621
	7	Taxes Paid	a	Advance Tax	7a	310000000	
			b	TDS	7b	401600350	
			c	TCS	7c	383053	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	711983403	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	9271780	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 30-10-2019 20:01:01 from IP address 122.179.31.139 and verified by

J C SHARMA having PAN ACRPS1940E on 30-10-2019 20:01:01 from IP address

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

DSC details: 17221356CN=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