

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 | |
| | MARS PACKAGING INDUSTRIES | | | | AAIFM3136H | |
| | Flat/Door/Block No | | Name Of Premises/Building/Village | | Form Number. | ITR-5 |
| | SURVEY NO. 98/1 | | | | | |
| | Road/Street/Post Office | | Area/Locality | | | |
| | DAMAN INDUSTRIAL ESTATE, | | KADAIYA, NANI DAMAN | | Status Firm | |
| | Town/City/District | | State | Pin/ZipCode | Filed u/s | |
| | DAMAN | | DAMAN & DIU | 396210 | 139(1)-On or before due date | |
| | Assessing Officer Details (Ward/Circle) | | | DAMAN WARD, DAMAN | | |
| | e-filing Acknowledgement Number | | | 227918951291019 | | |
| 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 | 0 |
| | 4 | Net tax payable | | | 4 | 0 |
| | 5 | Interest and Fee Payable | | | 5 | 0 |
| | 6 | Total tax, interest and Fee payable | | | 6 | 0 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 11941 |
| | | c | TCS | 7c | 0 | |
| | | d | Self Assessment Tax | 7d | 0 | |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 11941 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 11940 | |
| 10 | Exempt Income | Agriculture | | 10 | | |
| | | Others | | | | |

Income Tax Return submitted electronically on 29-10-2019 12:52:33 from IP address 103.36.82.27 and verified by

ASHOKKUMAR MODI having PAN AFPEPM2644B on 29-10-2019 12:52:33 from IP address 103.36.82.27 using **Digital Signature Certificate (DSC)**

DSC details: 859943CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU