

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 PARAMOUNT UNIVERSAL PRIVATE LIMITED		PAN AAFCP2675J	
	Flat/Door/Block No 56 B, ED BLOCKMADHUBAN CHOWK	Name Of Premises/Building/Village		Form Number. ITR-6
	Road/Street/Post Office	Area/Locality PITAMPURA		
	Town/City/District NEW DELHI	State DELHI	Pin/ZipCode 110034	Status Pvt Company Filed u/s 139(5)-Revised
	Assessing Officer Details (Ward/Circle) WARD 19(3), DELHI			
	e-filing Acknowledgement Number 169594431210919			

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	5539087	
	2	Total Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	5539090	
	3a	Deemed Total Income under AMT/MAT	3a	4112587	
	3b	Current Year loss, if any	3b	0	
	4	Net tax payable	4	1440171	
	5	Interest and Fee Payable	5	0	
	6	Total tax, interest and Fee payable	6	1440171	
	7	Taxes Paid	a Advance Tax	7a	450000
			b TDS	7b	1214737
c TCS			7c	0	
d Self Assessment Tax			7d	79000	
e Total Taxes Paid (7a+7b+7c +7d)			7e	1743737	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	303570		
10	Exempt Income	Agriculture	10		
		Others			

Income Tax Return submitted electronically on 21-09-2019 19:21:11 from IP address 103.53.109.131 and verified by SUNNY GUPTA having PAN AFIPG4524N on 21-09-2019 19:21:11 from IP address 103.53.109.131 using Digital Signature Certificate (DSC)

DSC details: 2471087477914356916CN=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

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	AAFCP2675J		
Name	PARAMOUNT UNIVERSAL PRIVATE LIMITED		
Address	56 B, ED BLOCKMADHUBAN CHOWK, , PITAMPURA, NEW DELHI, DELHI, 110034		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	309100941260321

	Taxable Income and Tax details	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11224010
	Book Profit under MAT, where applicable	2	3994554
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2707450
	Interest and Fee Payable	5	52384
	Total tax, interest and Fee payable	6	2759834
	Taxes Paid	7	2380001
(+)Tax Payable /(-)Refundable (6-7)	8	379830	
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 26-03-2021 18:41:02 from IP address 103.53.111.147 and verified by SUNNY GUPTA

having PAN AFIPG4524N on 26-03-2021 18:41:02 from IP address 103.53.111.147 using

Digital Signature Certificate (DSC).

DSC details: 19377056CN=e-Mudhra Sub CA for Class 2 Individual 2014,O=eMudhra Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU