

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	AABCV9003E		
Name	VIJAY REAL ESTATE MANAGEMENT CONSULTANT AND TRADING COMPANY PRIVATE LIMITED		
Address	C/O DUTTA & SONS, SUBHASPALLY MAIN RD, , SUBHASPALLY MAIN RD, BURNPUR, BURDWAN, WEST BENGAL, 713325		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	142424401080121

Taxable Income a d etails	Current Year business loss, if any	1	0
	Total Income		73380
	Book Profit under MAT, where applicable	2	215126
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	33560
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	33560
	Taxes Paid	7	60000
(+)Tax Payable /(-)Refundable (6-7)	8	-26440	
Dividend Tax 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 details	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 08-01-2021 20:05:02 from IP address 115.187.55.202 and verified by

PARTHA PRATIM DUTTA

having PAN ACVPD3640E on 08-01-2021 20:05:02 from IP address 115.187.55.202 using

Digital Signature Certificate (DSC).

20310750CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU