

**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 AACCN0826A

Name NEELKANTH NIRMAN PRIVATE LIMITED

Address 17/H/8 1ST FLOOR, , BALAI SINGHI LANE, KOLKATA, KOLKATA, WEST BENGAL, 700009

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

922692831281220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3278000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	825011
	Interest and Fee Payable	5	87393
	Total tax, interest and Fee payable	6	912404
	Taxes Paid	7	912404
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 28-12-2020 16:25:52 from IP address 182.66.35.183 and verified by  
BRIJESH KUMAR AGRAWAL

having PAN ACYPA6430G on 28-12-2020 16:25:52 from IP address 182.66.35.183 using

Digital Signature Certificate (DSC).

18208704CN=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**