

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
2021-22

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AAECK6383K | | |
| Name | KOTIRATAN BUILDCON PRIVATE LIMITED | | |
| Address | MUZAFFAR AHMED SARANI , PAKURTALA MORE , ASHRAMPARA , SILIGURI , 32-West Bengal , 91-India , 734001 | | |
| Status | Private Company | | |
| Filed u/s | 139(1) Return filed on or before due date | Form Number | ITR-6 |
| | | e-Filing Acknowledgement Number | 349595790140322 |

| Taxable Income and Tax details | | 1 | 0 |
|---|--|----|-----------|
| Current Year business loss, if any | | | |
| Total Income | | | 0 |
| Book Profit under MAT, where applicable | | | 44,88,690 |
| Adjusted Total Income under AMT, where applicable | | 2 | 44,88,689 |
| Net tax payable | | 3 | 0 |
| Interest and Fee Payable | | 4 | 11,67,060 |
| Total tax, interest and Fee payable | | 5 | 2,10,319 |
| Taxes Paid | | 6 | 13,77,379 |
| (-) Tax Payable /(-)Refundable (6-7) | | 7 | 13,77,380 |
| Dividend Tax Payable | | 8 | 0 |
| Interest Payable | | 9 | 0 |
| Total Dividend tax and interest payable | | 10 | 0 |
| Taxes Paid | | 11 | 0 |
| (-) Tax Payable /(-)Refundable (11-12) | | 12 | 0 |
| Accreted Income as per section 115TD | | 13 | 0 |
| Additional Tax payable u/s 115TD | | 14 | 0 |
| Interest payable u/s 115TE | | 15 | 0 |
| Additional Tax and interest payable | | 16 | 0 |
| Tax and interest paid | | 17 | 0 |
| (+/-) Tax Payable /(-)Refundable (17-18) | | 18 | 0 |
| | | 19 | 0 |

This return has been digitally signed by **BRJU KISHORE PRASAD** in the capacity of Director having PAN **AEQPP1157H** from IP address **10.1.82.90** on **14-03-2022 17:27:40**
DSC SI. No. & Issuer **3141370 & 8622009823482231791CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN**

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU