

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 | AABCO1239M | | |
| Name | OIENDRILA PROMOTERS AND DEVELOPERS PRIVATE LIMITED | | |
| Address | 27B,, BOSEPUKUR ROAD, KASBA, KOLKATA, West Bengal, 700042 | | |
| Status | Pvt Company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 788329431061220 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 1276320 |
| | Book Profit under MAT, where applicable | 2 | 945434 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 331843 |
| | Interest and Fee Payable | 5 | 6657 |
| | Total tax, interest and Fee payable | 6 | 338500 |
| | Taxes Paid | 7 | 369469 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | -30970 | |
| 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 06-12-2020 22:30:31 from IP address 47.15.37.148 and verified by

PRABIR PAUL

having PAN AFQPP2907Q on 06-12-2020 22:30:31 from IP address 47.15.37.148 using

Digital Signature Certificate (DSC).

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2014,2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU