

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	AAF6348A		
Name	BUILTCRETE REALTY PRIVATE LIMITED		
Address	P-78, , LAKE ROAD, LAKE ROAD, KOLKATA, West Bengal, 700029		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	866198831221220
Taxable Income and Tax details	Current Year business loss, if any	1	931567
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	6083
	(+)Tax Payable /(-)Refundable (6-7)	8	-6080
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 22-12-2020 16:15:06 from IP address 122.163.94.87 and verified by
VIKASH AGARWAL

having PAN ACYPA6431H on 22-12-2020 16:15:06 from IP address 122.163.94.87 using

Digital Signature Certificate (DSC).

DSC details: 19480839CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAF6348A		
Name	BUILTCRETE REALTY PRIVATE LIMITED		
Address	P-78 , LAKE ROAD , Sarat Bose Road S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700029		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	374813350150322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	15,03,474
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,34,542
	Interest and Fee Payable	5	2,34,542
Dividend Distribution Tax details	Total tax, interest and Fee payable	6	2,34,542
	Taxes Paid	7	4,13,719
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,79,180
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Details	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
	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	

This return has been digitally signed by UILTCRETE REALTY PRIVATE LIMITE in the capacity of Managing Director having PAN ACYPA6431H from IP address 10.1.122.226 on 15-Mar-2022 DSC Sl.No & Issuer 22829935 & 22829935CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited.C=IN

System Generated

Barcode/QR code



AAF6348A063748133501503227275425f0f066a5b48662f86a6a7b92e4824b710

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Assessment Year

[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)

2022-23

PAN AAFCB6348A

Name BUILTCRETE REALTY PRIVATE LIMITED

Address P-78 , LAKE ROAD , Sarat Bose Road S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700029

Status Pvt Company

Form Number

ITR-6

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

e-Filing Acknowledgement Number 734739531191022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,97,033
	Book Profit under MAT, where applicable	2	5,01,969
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,29,228
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,29,228
Accreted Income & Tax Details	Taxes Paid	7	1,46,037
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 16,810
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by BUILTCRETE REALTY PRIVATE LIMITED in the capacity of _____ Director _____ having
PAN ACYPA6431H from IP address 122.163.116.185 on 19-Oct-2022 DSC SI.No & Issuer 22829935
& 22829935CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated



Barcode/QR code

AAFCB6348A067347395311910223ba71b4312fdd245d4430c8b9714ca0f3840e613

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