

**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	AAJCS6830L		
Name	SIDDHA REAL ESTATE DEVELOPMENT PRIVATE LIMITED		
Address	6TH FLOOR, SIDDHA PARK, 99A PARK STREET, PARK STREET, KOLKATA, WEST BENGAL, 700016		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	306535871250321

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		11240380
	Book Profit under MAT, where applicable	2	21473064
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3584284
	Interest and Fee Payable	5	10000
	Total tax, interest and Fee payable	6	3594284
	Taxes Paid	7	8506605
	(+)Tax Payable /(-)Refundable (6-7)	8	-4912320
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 25-03-2021 20:08:57 from IP address 14.143.48.65 and verified by  
SANJAY JAIN

having PAN ACKPJ7811L on 25-03-2021 20:08:57 from IP address 14.143.48.65 using

Digital Signature Certificate (DSC).

2727148175340537970CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details: \_\_\_\_\_

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Siddha Real Estate Development Private Ltd

*An. Bothra*

Director/ Authorised Signatory