

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	AAKFJ1776A		
Name	JAI MATA DI HOUSING PROJECTS		
Address	C/O Parimal Roy, Railpar, Near Shiv Mandir, K.S.Road, Asansol, Burdwan, West Bengal, 713302		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	251370241110221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4243220
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4243220
	Net tax payable	4	1323885
	Interest and Fee Payable	5	11658
	Total tax, interest and Fee payable	6	1335543
	Taxes Paid	7	1600000
	(+)Tax Payable /(-)Refundable (6-7)	8	-264460
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 <u>11-02-2021 17:21:15</u> from IP address <u>115.187.55.76</u> and verified by <u>SNEHA RANJAN ROY</u>			
having PAN <u>ACRPR0318P</u> on <u>11-02-2021 17:21:15</u> from IP address <u>115.187.55.76</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>94111265273037CN=Verasys CA</u> <u>2014.2.5.4.51=#13294f6666696365204e6f2e2032312e20326e6420466c6f6f722e20426861766e61204275696c64696e67,STREET=V.S.</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU