

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	AACCD5069P		
Name	DEEPAJ CONSTRUCTION PVT LTD		
Address	48/1A, , Dr. Suresh Sarkar Road, Dr. Suresh Sarkar Road, Kolkata, West Bengal, 700014		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	257123261130221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		34364620
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	8648888
	Interest and Fee Payable	5	109263
	Total tax, interest and Fee payable	6	8758151
	Taxes Paid	7	8758154
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 13-02-2021 19:13:21 from IP address 122.176.25.147 and verified by MADHAB CHANDRA PAUL

having PAN AFXPP4496D on 13-02-2021 19:13:21 from IP address 122.176.25.147 using

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DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU