

19-20

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	AADCD2414K		
Name	DURGAPUR REAL ESTATE PRIVATE LIMITED		
Address	A-17 , , MEGHMALLAR SARANI, SECTOR 2C, BIDHANNAGAR, DURGAPUR, WEST BENGAL, 713212		
Status	Pvt Company	Form Number	ITR-6
Filled u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	225267901230121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2194310
	Book Profit under MAT, where applicable	2	4930020
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	769083
	Interest and Fee Payable	5	115733
	Total tax, interest and Fee payable	6	884816
	Taxes Paid	7	884820
	(+)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 23-01-2021 17:20:53 from IP address 103.102.122.146 and verified by SUNANDA DUTTA

having PAN ADRPD0440K on 23-01-2021 17:20:53 from IP address 103.102.122.146 using

Digital Signature Certificate (DSC).

DSC details: 2009492CN=Capricorn CA 2014.2.5.4.51-#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17-#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU