

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SALIAJ), 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

Filed 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