

**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	AAECP7933N		
Name	PRESIDENCY REAL ESTATE PRIVATE LIMITED		
Address	A-17,, DIAMOND PARK, JOKA, KOLKATA, West Bengal, 700104		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	732664401201120
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3244400
	Book Profit under MAT, where applicable	2	4307535
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	671975
	Interest and Fee Payable	5	909
	Total tax, interest and Fee payable	6	672884
	Taxes Paid	7	869743
(+)Tax Payable /(-)Refundable (6-7)	8	-196859	
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>20-11-2020 13:29:19</u> from IP address <u>122.163.76.205</u> and verified by <u>SUVAJIT BISWAS</u>			
having PAN <u>AFPPB1290K</u> on <u>20-11-2020 13:29:19</u> from IP address <u>122.163.76.205</u> using Digital Signature Certificate (DSC).			
DSC details: <u>50555215CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST-DELHI,2.5.4.17=#1306313130303932,OU=Cert</u>			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			