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 AACCG9137B Name **GALANT BUILDERS PRIVATE LIMITED** 9A, , LORD SINHA ROAD, BHOWANIPUR, KOLKATA, West Bengal, 700071 Address **Status** Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number 139(1)-On or before due date 243384851060221 Current Year business loss, if any 1 12563 Taxable Income and Tax details **Total Income** 0 Book Profit under MAT, where applicable 2 0 3 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 0 5 Interest and Fee Payable 0 Total tax, interest and Fee payable 6 0 **Taxes Paid** 7 0 (+)Tax Payable /(-)Refundable (6-7) 8 0 9 **Dividend Tax Payable** 0 Distribution Tax 10 **Interest Payable** 0 Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+)Tax Payable /(-)Refundable (11-12) 13 0 Accreted Income & Tax 14 Accreted Income as per section 115TD 0 15 Additional Tax payable u/s 115TD 0 16 Interest payable u/s 115TE 0 Detail Additional Tax and interest payable 17 0 Tax and interest paid 18 (+)Tax Payable /(-)Refundable (17-18) 19 Income Tax Return submitted electronically on <u>06-02-2021 15:32:11</u> from IP address <u>122.163.34.74</u> and verified by MANISH KUMAR SHARMA using ____ from IP address <u>122.</u>163.34.74 06-02-2021 15:32:11 having PAN Digital Signature Certificate (DSC). 219487CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT DSC details: CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certif

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU