

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	AADCP8020B		
Name	PARBATI LAND AND HOUSING DEVELOPERS PRIVATE LIMITED		
Address	N A, N. R. SARANI, N. R. SARANI, POST ASANSOL, ASANSOL, PASCHIM BARDHAMAN, WEST BENGAL, 713301		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	274514531250221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2764140
	Book Profit under MAT, where applicable	2	1267621
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	718682
	Interest and Fee Payable	5	25366
	Total tax, interest and Fee payable	6	744048
	Taxes Paid	7	744047
	(+)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 25-02-2021 18:39:36 from IP address 157.43.197.17 and verified by
SACHINDRA NATH ROY

having PAN ADKPR6065R on 25-02-2021 18:39:36 from IP address 157.43.197.17 using

Digital Signature Certificate (DSC).

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DSC details: 2014,2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU