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 AAUCS0232R Name SUREKA ISHA ZION DEVELOPERS PRIVATE LIMITED 3/1, , DR UN BRAHMACHARI STREET, Kolkata, KOLKATA, West Bengal, 700017 Address **Status** Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number 139(1)-On or before due date 263625641150221 Current Year business loss, if any 1 0 Taxable Income and Tax details **Total Income** 12460 Book Profit under MAT, where applicable 2 3 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 3135 5 Interest and Fee Payable 0 Total tax, interest and Fee payable 6 3135 **Taxes Paid** 7 3140 (+)Tax Payable /(-)Refundable (6-7) 8 -10 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 15-02-2021 19:38:35 from IP address 122.176.65.154 and verified by VEDANT SUREKA using on 15-02-2021 19:38:35 from IP address <u>122.17</u>6.65.154 having PAN BSSPS1969P Digital Signature Certificate (DSC). 1402490393CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, DSC details: Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,O

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU