

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	AAACH6689R		
Name	HI RISE APARTMENT MAKERS PRIVATE LIMITED		
Address	79B, , RASH BEHARI AVENUE, KOLKATA, KOLKATA, WEST BENGAL, 700026		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	247015041090221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8523410
	Book Profit under MAT, where applicable	2	6163414
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2216094
	Interest and Fee Payable	5	187869
	Total tax, interest and Fee payable	6	2403963
	Taxes Paid	7	2404493
(+)Tax Payable /(-)Refundable (6-7)	8	-530	
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 09-02-2021 15:36:12 from IP address 110.225.7.104 and verified by

AJOY SEN

having PAN AJFPS6224A on 09-02-2021 15:36:12 from IP address 110.225.7.104 using

Digital Signature Certificate (DSC).

DSC details: 20272033CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2021-22**

PAN	AAACH6689R		
Name	HI RISE APARTMENT MAKERS PRIVATE LIMITED		
Address	79B , RASH BEHARI AVENUE , KOLKATA , 32-West Bengal , 91-India , 700026		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	253055320240222

Current Year business loss, if any	1	0
Taxable Income and Tax details		
Total Income		13,94,210
Book Profit under MAT, where applicable	2	8,55,482
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	3,62,495
Interest and Fee Payable	5	35,716
Total tax, interest and Fee payable	6	3,98,211
Taxes Paid	7	4,25,579
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 27,370
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 details		
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

This return has been digitally signed by **AJOY SEN** in the capacity of **Managing Director** having PAN **AJFPS6224A** from IP address **10.1.36.245** on **24-02-2022 16:43:00**

DSC Sl. No. & Issuer **3071594 & 20272033CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

System Generated

Barcode/QR Code



AAACH6689R06253055320240222FD4197F6689B6ACFC1DAC46204BD079EADBCB374

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filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAACH6689R		
Name	HI RISE APARTMENT MAKERS PRIVATE LIMITED		
Address	79B , KOLKATA , RASH BEHARI AVENUE , KOLKATA , 32-West Bengal , 91-India , 700026		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e Filing Acknowledgement Number	757203811281022
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income		35,81,980
	Book Profit under MAT, where applicable	2	35,69,609
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	9,31,315
	Interest and Fee Payable	5	40,438
	Total tax, interest and Fee payable	6	9,71,753
	Taxes Paid	7	9,75,665
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,910
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (12-13)	14	0	

This return has been digitally signed by AJOY SEN in the capacity of Director having PAN AJFPS6224A from IP address 157.40.81.14 on 28-10-2022

DSC SI. No. & Issuer 3071594 & 20272033CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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