

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		AADCS5965J			
Name		SIDDHARTH LAND & BUILDINGS PRIVATE LIMITED			
Address		AZIMGANJ HOUSE, 4TH FLOOR, , 7, CAMAC STREET, Kolkata, KOLKATA, WEST BENGAL, 700017			
Status		Pvt Company	Form Number		ITR-6
Filed u/s		139(5)-Revised	e-Filing Acknowledgement Number		280639191040321
Taxable Income and Tax details	Current Year business loss, if any			1	1033901
	Total Income				0
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	0
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	0
	Taxes Paid			7	1123069
	(+)/Tax Payable /(-)/Refundable (6-7)			8	-1123070
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>04-03-2021 13:54:45</u> from IP address <u>110.227.65.69</u> and verified by <u>PANKAJ CHHOTALAL SHAH</u> having PAN <u>AWHPS4127K</u> on <u>04-03-2021 13:54:45</u> from IP address <u>110.227.65.69</u> using Digital Signature Certificate (DSC). DSC details: <u>56859098697712CN=Verasys CA</u> <u>2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					