

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	AAVCS5554M		
Name	SWARNA REALTORS PRIVATE LIMITED		
Address	17/A, JOGENDRA GARDEN, 271, RAJDANGA GOLD PARK, KASBA, KOKATA, WEST BENGAL, 700107		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	283318591060321

Taxable Income and Tax details			
	Current Year business loss, if any	1	
	Total Income		40788
	Book Profit under MAT, where applicable	2	39242
	Adjusted Total Income under AMT where applicable	3	
	Net tax payable	4	10604
	Interest and Fee Payable	5	604
	Total tax, interest and Fee payable	6	11209
	Taxes Paid	7	11209
	(+)Tax Payable /(-)Refundable (6-7)	8	
Dividend Distribution Tax details			
	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 06-03-2021 20:00:05 from IP address 103.77.139.30 and verified by SUKHENDU MAITRA

having PAN AIDPM1900E on 06-03-2021 20:00:05 from IP address 103.77.139.30 using

Digital Signature Certificate (DSC).

DSC details: 20517141CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU