

**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	AAFBC1198L		
Name	BANAJ DEVELOPERS PRIVATE LIMITED		
Address	4B, CASTLE HOUSE, 5/1A, 3RD FLOOR, , HUNGERFORD STREET, KOLKATA, KOLKATA, WEST BENGAL, 700017		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	251603931110221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1358090
	Book Profit under MAT, where applicable	2	435007
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	235865
	Interest and Fee Payable	5	32186
	Total tax, interest and Fee payable	6	268051
	Taxes Paid	7	268054
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 11-02-2021 18:17:25 from IP address 115.96.139.202 and verified by

PIYUSH BHARTIA

having PAN AEIPB4707M on 11-02-2021 18:17:25 from IP address 115.96.139.202 using

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**