

**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**

<b>PAN</b>	AAECR3883M		
<b>Name</b>	ROHRA DEVELOPERS PRIVATE LIMITED		
<b>Address</b>	P - 73, BLOCK C , BANGUR AVENUE , LAKETOWN, KOLKATA, West Bengal, 700055		
<b>Status</b>	Pvt Company	<b>Form Number</b>	ITR-6
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	254151921120221
<b>Taxable Income and Tax details</b>	<b>Current Year business loss, if any</b>	<b>1</b>	0
	<b>Total Income</b>		8849400
	<b>Book Profit under MAT, where applicable</b>	<b>2</b>	6394997
	<b>Adjusted Total Income under AMT, where applicable</b>	<b>3</b>	0
	<b>Net tax payable</b>	<b>4</b>	2300844
	<b>Interest and Fee Payable</b>	<b>5</b>	48610
	<b>Total tax, interest and Fee payable</b>	<b>6</b>	2349454
	<b>Taxes Paid</b>	<b>7</b>	2349455
	<b>(+)Tax Payable /(-)Refundable (6-7)</b>	<b>8</b>	0
<b>Dividend Distribution Tax details</b>	<b>Dividend Tax Payable</b>	<b>9</b>	0
	<b>Interest Payable</b>	<b>10</b>	0
	<b>Total Dividend tax and interest payable</b>	<b>11</b>	0
	<b>Taxes Paid</b>	<b>12</b>	0
	<b>(+)Tax Payable /(-)Refundable (11-12)</b>	<b>13</b>	0
<b>Accreted Income &amp; Tax Detail</b>	<b>Accreted Income as per section 115TD</b>	<b>14</b>	0
	<b>Additional Tax payable u/s 115TD</b>	<b>15</b>	0
	<b>Interest payable u/s 115TE</b>	<b>16</b>	0
	<b>Additional Tax and interest payable</b>	<b>17</b>	0
	<b>Tax and interest paid</b>	<b>18</b>	0
	<b>(+)Tax Payable /(-)Refundable (17-18)</b>	<b>19</b>	0

Income Tax Return submitted electronically on 12-02-2021 18:38:12 from IP address 47.15.17.214 and verified by  
HARISH KUMAR ROHRA

having PAN AGJPR7205B on 12-02-2021 18:38:12 from IP address 47.15.17.214 using

**Digital Signature Certificate (DSC).**  
DSC details: 28231220561063CN=Verasys CA  
2014.2.5.4.51=#13294f6666696365204e6f2e2032312e20326e6420466c6f6f722e20426861766e61204275696c64696e67,STREET=V.S.

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