

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
2020-21

PAN AACCD6724D

Name DARBESH PROJECTS PRIVATE LIMITED

Address C/O SRI R.P.S.CHOWDHURY, 41, BIJOYDEEP BUILDING, SEVOKE ROAD, SILIGURI, WEST BENGAL, 734001

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

236861081020221

Taxable Income and Tax details	
Current Year business loss, if any	
Total Income	1 0
Book Profit under MAT, where applicable	1630650
Adjusted Total Income under AMT, where applicable	2 1530606
Net tax payable	3 0
Interest and Fee Payable	4 423968
Total tax, interest and Fee payable	5 16592
Taxes Paid	6 440560
(+)Tax Payable /(-)Refundable (6-7)	7 440561
Dividend Tax Distribution Tax details	
Dividend Tax Payable	8 0
Interest Payable	9 0
Total Dividend tax and interest payable	10 0
Taxes Paid	11 0
(+)Tax Payable /(-)Refundable (11-12)	12 0
Accreted Income & Tax Detail	
Accreted Income as per section 115TD	13 0
Additional Tax payable u/s 115TD	14 0
Interest payable u/s 115TE	15 0
Additional Tax and interest payable	16 0
Tax and interest paid	17 0
(+)Tax Payable /(-)Refundable (17-18)	18 0
	19 0

Income Tax Return submitted electronically on 02-02-2021 13:39:15 from IP address 103.158.47.229 and verified by

DEVESH MEHTA

having PAN AFPEM8527K on 02-02-2021 13:39:15 from IP address 103.158.47.229 using

Digital Signature Certificate (DSC).

DSC details: 16746534CN=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