

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAAIJ), 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	AABCP9479N		
Name	PRAKASH BUILDERS PVT LTD		
Address	P-3 NEW C I T ROAD, CALCUTTA, , , PODDAR COURT, kolkata, West Bengal, 700073		

Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	269523361200221

Taxable Income Tax details	Current Year business loss, if any	1	929
	Total Income		
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	
	Net tax payable	4	
	Interest and Fee Payable	5	
	Total tax, interest and Fee payable	6	
	Taxes Paid	7	
(+)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 Details	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 20-02-2021 23:04:43 from IP address 42.110.154.99 and verified by VISHWANATH SUREKA

having PAN ALMPS8653A on 20-02-2021 23:04:43 from IP address 42.110.154.99 using

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU