

**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	AACCI0399D		
Name	IDEAL INFRASTRUCTURE SOLUTIONS PRIVATE LIMITED		
Address	6 EASTERN PARK , , 3RD ROAD, SANTOSHPUR, KOLKATA, WEST BENGAL, 700075		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	255670671130221

Taxable Income and details	Current Year business loss, if any	1	0
	Total Income		794860
	Book Profit under MAT, where applicable	2	884951
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	206664
	Interest and Fee Payable	5	41417
	Total tax, interest and Fee payable	6	248081
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	248080
Dividend 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 Detail	Accreted Income as per section 115TD	14
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 13-02-2021 14:12:23 from IP address 103.211.20.20 and verified by  
SUBHAMOY BHOWMIK

having PAN AHCPB8110F on 13-02-2021 14:12:23 from IP address 103.211.20.20 using

Digital Signature Certificate (DSC).

DSC details: 1002134CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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