

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		AAECP1080E			
Name		P K THAKUR AND COMPANY PRIVATE LIMITED			
Address		ACHRYA SRINIBASH PALLY, , RIVERSIDE ROAD, BURNPUR, BARDHAMAN, West Bengal, 713325			
Status		Pvt Company	Form Number		ITR-6
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		801089581101220
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				3032170
	Book Profit under MAT, where applicable			2	2953073
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	788372
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	788372
	Taxes Paid			7	1850325
	(+)Tax Payable /(-)Refundable (6-7)			8	-1061950
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 & 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 <u>10-12-2020 14:09:17</u> from IP address <u>103.76.211.99</u> and verified by PRADIP KUMAR THAKUR					
having PAN <u>ABSPT0856G</u> on <u>10-12-2020 14:09:17</u> from IP address <u>103.76.211.99</u> using					
Digital Signature Certificate (DSC). 18592966CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details: _____					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					