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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	AAECM1910C		
Name	SIOM REALTY PRIVATE LIMITED		
Address	Unit 1A, Juthika Apartment, . . . 11/1, Sunny Park., Kolkata, West Bengal, 700019		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	247376121090221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10747280
	Book Profit under MAT, where applicable	2	10878338
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2963888
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	2963888
	Taxes Paid	7	4847254
	(+)Tax Payable /(-)Refundable (6-7)	8	-1883370
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 09-02-2021 17:03:14 from IP address 115.187.43.32 and verified by VIKRAM CHAND BALCHAND AGARWAL

having PAN AAQPA7628A on 09-02-2021 17:03:14 from IP address 115.187.43.32 using

Digital Signature Certificate (DSC).

DSC details: 19499521CN=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

SIOM REALTY PVT. LTD.

SIOM REALTY PVT. LTD.

DIRECTOR/ AUTHORISED SIGNATORY

DIRECTOR/ AUTHORISED SIGNATORY