

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	AABCH3371F		
Name	HARSHITA DEVELOPERS PRIVATE LIMITED		
Address	20, , O,C,GANGULY SARANI, KOLKATA, KOLKATA, West Bengal, 700020		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	241468941050221
Taxable Income and Tax details	Current Year business loss, if any	1	22231
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 05-02-2021 12:50:02 from IP address 171.79.85.206 and verified by

HARI PRASAD SHARMA

having PAN ALQPS4877E on 05-02-2021 12:50:02 from IP address 171.79.85.206 using

Digital Signature Certificate (DSC).

DSC details: 7048281100366102467CN=PantaSign CA
2014,2.5.4.51=#132a4f666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road\,

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU