## 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** AADCE4909N Name ETHA REALTY PRIVATE LIMITED 825, , MAHAMAYATALA ROAD, GARIA, KOLKATA, West Bengal, 700084 Address **Status** Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number 779437641031220 139(1)-On or before due date Current Year business loss, if any 41141 Taxable Income and Tax details **Total Income** 0 Book Profit under MAT, where applicable 2 0 3 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 0 5 Interest and Fee Payable 0 Total tax, interest and Fee payable 6 0 **Taxes Paid** 7 0 (+)Tax Payable /(-)Refundable (6-7) 8 0 9 **Dividend Tax Payable** 0 Distribution Tax **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 14 Accreted Income as per section 115TD 0 15 Additional Tax payable u/s 115TD 0 16 Interest payable u/s 115TE 0 Detail Additional Tax and interest payable 17 0 Tax and interest paid 18 0 (+)Tax Payable /(-)Refundable (17-18) 19 Income Tax Return submitted electronically on <u>03-12-2020 17:26:29</u> from IP address <u>103.88.216.164</u> and verified by **NIKHIL GHOSH** using on 03-12-2020 17:26:29 from IP address <u>103.88.216.164</u> ADMPG4391D having PAN Digital Signature Certificate (DSC). 43864673839710CN=Verasys CA DSC details: 2014,2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU