

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	AAECA5645E		
Name	ANJANEYA BUILDERS AND PROMOTERS PRIVATE LIMITED		
Address	PROMOTERS PRIVATE LIMITED, 287 JODHPUR PARK, , 53 , GARFA MAIN ROAD, JADAVPUR-, 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	245010981080221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		897880
	Book Profit under MAT, where applicable	2	664431
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	233449
	Interest and Fee Payable	5	438
	Total tax, interest and Fee payable	6	233887
	Taxes Paid	7	385827
	(+)Tax Payable /(-)Refundable (6-7)	8	-151940
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 08-02-2021 12:45:49 from IP address 103.87.142.25 and verified by KAILASH CHAND AGARWAL

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU