

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	AAECB4504F		
Name	BARAL DEVELOPERS PRIVATE LIMITED		
Address	141,, DEBAIPUKUR ROAD, HINDMOTOR, HOOGHLY, WEST BENGAL, 712233		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	194277221100121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		645530
	Book Profit under MAT, where applicable	2	600047
	Adjusted Total Income under AMI, where applicable	3	0
	Net tax payable	4	167838
	Interest and Fee Payable	5	28622
	Total tax, interest and Fee payable	6	196460
	Taxes Paid	7	196456
(+)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 10-01-2021 21:04:21 from IP address 103.217.234.97 and verified bySUDEB BARALhaving PAN AHTPB1328A on 10-01-2021 21:04:21 from IP address 103.217.234.97 using

Digital Signature Certificate (DSC).

16510978CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU