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		AADCG8092Q			
Name		GOODLUCK INFRADEVELOPERS PRIVATE LIMITED			
Address		12, REGENT HOUSE, GOVERNMENT PLACE EAST, KOLKATA, KOLKATA, West Bengal, 700069			
Status		Pvt Company Form Number		ITR-6	
Filed u/s		139(1)-On or before due date e-Filing Acknowledgement Number		250289671110221	
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total In	come	(60.00)		10726010
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	2699520
	Interest and Fee Payable			5	58660
	Total tax, interest and Fee payable			6	2758180
	Taxes Paid			7	2758182
	(+)Tax Payable /(-)Refundable (6-7)			8	0
Dividend Distribution Tax details	Dividend Tax Payable			9	0
	Interest	Interest Payable			0
	Total Di	Total Dividend tax and interest payable			0
	Taxes Pa	axes Paid			0
	(+)Tax I	(+)Tax Payable /(-)Refundable (11-12)			0
Accreted Income & Tax Detail	Accreted	Accreted Income as per section 115TD			0
	Addition	ditional Tax payable u/s 115TD			0
	Interest	erest payable u/s 115TE			0
	Addition	ditional Tax and interest payable			0
	Tax and	ax and interest paid			0
	(+)Tax Payable /(-)Refundable (17-18)			19	0
		eturn submitted electronically on 11-02-2	021 11:32:33 from IP address 122.163	.65.87	and verified by
having PAN <u>ADTPB8802D</u> on <u>11-02-2021 11:32:33</u> from IP address <u>122.163.65.87</u> using					
Digital Signature Certificate (DSC). 769585CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18LAXMI NAGAR DISTRICT DSC details: CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certif					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU