

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	AACCG6896M		
Name	GURUKUL HOMES PRIVATE LIMITED		
Address	61A, , , PARK STREET, 2ND FLOOR, KOLKATA, WEST BENGAL, 700016		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	264960241150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		23916050
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6019191
	Interest and Fee Payable	5	1061778
	Total tax, interest and Fee payable	6	7080969
	Taxes Paid	7	1071214
	(+)Tax Payable /(-)Refundable (6-7)	8	6009755
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 <u>15-02-2021 23:48:29</u> from IP address <u>116.193.139.30</u> and verified by <u>KAVITA GUPTA</u>			
having PAN <u>AHMPG6995P</u> on <u>15-02-2021 23:48:29</u> from IP address <u>116.193.139.30</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>19632158CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU