

31/3/20

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				<b>Assessment Year 2020-21</b>	
[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)					
<b>PAN</b>	AAFCR4034D				
<b>Name</b>	ROY & PAL PROJECTS INDIA PRIVATE LIMITED				
<b>Address</b>	16, , PARK AVENUE, SANTOSH PUR, KOLKATA, WEST BENGAL, 700075				
<b>Status</b>	Pvt Company	<b>Form Number</b>	ITR-6		
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	781165791041220		
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	<b>1</b>	0		
	Total Income		29700		
	Book Profit under MAT, where applicable	<b>2</b>	42085		
	Adjusted Total Income under AMT, where applicable	<b>3</b>	0		
	Net tax payable	<b>4</b>	7727		
	Interest and Fee Payable	<b>5</b>	0		
	Total tax, interest and Fee payable	<b>6</b>	7727		
	Taxes Paid	<b>7</b>	8794		
	(+)Tax Payable /(-)Refundable (6-7)	<b>8</b>	-1070		
<b>Dividend Distribution Tax details</b>	Dividend Tax Payable	<b>9</b>	0		
	Interest Payable	<b>10</b>	0		
	Total Dividend tax and interest payable	<b>11</b>	0		
	Taxes Paid	<b>12</b>	0		
	(+)Tax Payable /(-)Refundable (11-12)	<b>13</b>	0		
<b>Accreted Income &amp; Tax Detail</b>	Accreted Income as per section 115TD	<b>14</b>	0		
	Additional Tax payable u/s 115TD	<b>15</b>	0		
	Interest payable u/s 115TE	<b>16</b>	0		
	Additional Tax and interest payable	<b>17</b>	0		
	Tax and interest paid	<b>18</b>	0		
	(+)Tax Payable /(-)Refundable (17-18)	<b>19</b>	0		
Income Tax Return submitted electronically on <u>04-12-2020 12:04:57</u> from IP address <u>49.37.4.78</u> and verified by <u>ASIM PAL</u>					
having PAN <u>AFQPP6941N</u> on <u>04-12-2020 12:04:57</u> from IP address <u>49.37.4.78</u> using <b>Digital Signature Certificate (DSC).</b>					
DSC details: <u>18779828CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>					
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>					

**Roy & Pal Projects India Pvt. Ltd.**

16, Park Avenue, Modern Park, Kolkata - 700075

**PAN - AAFCR4034D**

Assessment Year - 2020-21

Computation of Total Income & Tax Payable

<b>Net Profit</b>	42,085
<b>Add: Inadmissibles</b>	-
PF & ESI Advance inadmissible	-
Penalty (Legal Charges)	22,636
Depreciation (Co's Act)	-
Previous Year Adjustment	-
Interest on TDS etc	-
Sundry Balance written off(not bad debt)	-
<b>Less:</b>	35,020
Depreciation (Income Tax Act)	-
Sundry Balance written Back	-
Deduction u/s 35D	-
<b>Total Income</b>	<u><u>29,701</u></u>
Tax payable thereon	7,425
Add: Edu Cess@ 4%	297
	<u>7,722</u>
Less: Advance Tax	0
Less: TDS	8,794
<b>Refund Due</b>	<u>1,072</u>

**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	AAFRCR4034D		
Name	ROY & PAL PROJECTS INDIA PRIVATE LIMITED		
Address	16, , PARK AVENUE, SANTOSH PUR, 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	781165791041220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		29700
	Book Profit under MAT, where applicable	2	42085
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	7727
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	7727
	Taxes Paid	7	8794
(+)Tax Payable /(-)Refundable (6-7)	8	-1070	
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

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ASIM PAL

having PAN AFQPP6941N on 04-12-2020 12:04:57 from IP address 49.37.4.78 using

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ROY & PAL PROJECTS INDIA PVT. LTD.

Director