

Key Late SRN: K86482361

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	AADCS5305E		
Name	SWASTIC PROJECTS PVT LTD		
Address	21/2, , BALLYGUNGE PLACE, KOLKATA, KOLKATA, WEST BENGAL, 700019		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	662461221201020

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		13481960
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12331150
	Net tax payable	4	3750681
	Interest and Fee Payable	5	12425
	Total tax, interest and Fee payable	6	3763106
	Taxes Paid	7	3899922
	(+)Tax Payable /(-)Refundable (6-7)	8	-136820
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 20-10-2020 14:51:22 from IP address 122.163.89.12 and verified by
SATWIC VIVEK RUIA
having PAN BIZPR8842M on 20-10-2020 14:51:22 from IP address 122.163.89.12 using
Digital Signature Certificate (DSC).
19749637CN=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