

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	AAECR3883M		
Name	ROHRA DEVELOPERS PRIVATE LIMITED		
Address	P - 73, BLOCK C, , BANGUR AVENUE , LAKETOWN, KOLKATA, WEST BENGAL, 700055		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	254151921120221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8849400
	Book Profit under MAT, where applicable	2	6394997
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2300844
	Interest and Fee Payable	5	48610
	Total tax, interest and Fee payable	6	2349454
	Taxes Paid	7	2349455
	(+)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 <u>12-02-2021 18:38:12</u> from IP address <u>47.15.17.214</u> and verified by <u>HARISH KUMAR ROHRA</u>			
having PAN <u>AGJPR7205B</u> on <u>12-02-2021 18:38:12</u> from IP address <u>47.15.17.214</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>28231220561063CN=Verasys CA</u> <u>2014.2.5.4.51=#13294f6666696365204e6f2e2032312e20326e6420466c6f6f722e20426861766e61204275696c64696e67,STREET=V.S.</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU