

**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  | AAPFG7654R   |                                 |                 |
| Name   | GENESIS RESIDENCY  |                                 |                 |
| Address  | RC-96,, BENGAL AMBUJA, CITY CENTRE, DURGAPUR, PASCHIM BURDWAN, WEST BENGAL, 713216 |                                 |                 |
| Status   | Firm   | Form Number                     | ITR-5           |
| Filed u/s  | 139(1)-On or before due date   | e-Filing Acknowledgement Number | 230805151280121 |
| Taxable Income and Tax details   | Current Year business loss, if any   | 1                               | 28258           |
|  | Total Income   |                                 | 0               |
|  | Book Profit under MAT, where applicable  | 2                               | 0               |
|  | Adjusted Total Income under AMT, where applicable                                  | 3                               | 0               |
|  | Net tax payable  | 4                               | 0               |
|  | Interest and Fee Payable   | 5                               | 0               |
|  | Total tax, interest and Fee payable  | 6                               | 0               |
|  | Taxes Paid   | 7                               | 0               |
|  | (+)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>28-01-2021 18:48:15</u> from IP address <u>157.40.25.151</u> and verified by<br><u>TANMOY DUTTA</u>                   |  |                                 |                 |
| having PAN <u>ALYPD9123C</u> on <u>28-01-2021 18:48:15</u> from IP address <u>157.40.25.151</u> using  |  |                                 |                 |
| <b>Digital Signature Certificate (DSC).</b><br>20399179CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN |  |                                 |                 |
| DSC details: _____   |  |                                 |                 |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>  |  |                                 |                 |