

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	AALCA5946M		
Name	ASTDURGA CONSTRUCTION PRIVATE LIMITED		
Address	DWARKA VEDMANI, AD-169, SALT LAKE CITY, SECTOR-I, KOLKATA, WEST BENGAL, 700064		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	747493801251120
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		101603090
	Book Profit under MAT, where applicable	2	75473661
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	25571466
	Interest and Fee Payable	5	1563135
	Total tax, interest and Fee payable	6	27134601
	Taxes Paid	7	27134605
	(+)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 25-11-2020 18:23:03 from IP address 122.163.36.57 and verified by SANJAY GUPTA

having PAN ADRP6327Q on 25-11-2020 18:23:03 from IP address 122.163.36.57 using Digital Signature Certificate (DSC).

DSC details: 17488704CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU