

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	AAQCA5059G		
Name	ASHIRBAD REALITY PRIVATE LIMITED		
Address	6/B/28, , MUKUNDAPUR, MUKUNDAPUR , KOLKATA, WEST BENGAL, 700099		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	284666841080321

Taxable Income and Tax details	Description	Sl. No.	Amount
	Current Year business loss, if any	1	1551
	Total Income	2	
	Book Profit under MAT, where applicable	3	
	Adjusted Total Income under AMT, where applicable	4	400
	Net tax payable	5	100
	Interest and Fee Payable	6	50
	Total tax, interest and Fee payable	7	1010
	Taxes Paid	8	959
	(+)Tax Payable /(-)Refundable (6-7)	9	
Dividend Distribution Tax details	Dividend Tax Payable	10	
	Interest Payable	11	
	Total Dividend tax and interest payable	12	
	Taxes Paid	13	
	(+)Tax Payable /(-)Refundable (11-12)	14	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	15	
	Additional Tax payable u/s 115TD	16	
	Interest payable u/s 115TE	17	
	Additional Tax and interest payable	18	
	Tax and interest paid	19	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 08-03-2021 21:41:00 from IP address 45.112.241.169 and verified by

AKASH KUMAR JAISWAL

having PAN BEOPJ4835B on 08-03-2021 21:41:00 from IP address 45.112.241.169

Digital Signature Certificate (DSC).

19580968CN=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