

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	AABCI9641P		
Name	IMPERIAL CONCLAVE PRIVATE LIMITED		
Address	UNIT NO. EKT 3/7 - OP1, EK TOWER, PLOT NO. IID/30, ACTION AREA - IID, NEW TOWN, RAJARHAT, KOLKATA, WEST BENGAL, 700161		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	667579631221020

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2814940
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2606024
	Net tax payable	4	731884
	Interest and Fee Payable	5	19875
	Total tax, interest and Fee payable	6	751759
	Taxes Paid	7	751759
	(+)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 22-10-2020 12:28:34 from IP address 122.176.97.116 and verified by

GAYATRI RUNGTA

having PAN ALIPR6422N on 22-10-2020 12:28:34 from IP address 122.176.97.116 using

Digital Signature Certificate (DSC).

DSC details: 2501877814991555545CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU