

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	AAZCS2050E		
Name	SOA ESTATE SERVICES PRIVATE LIMITED		
Address	C/O DINESH PD SAHU, NEAR FOREST CHECK POST, PWD ROAD, LOHARDAGA, LOHARDAGA, Jharkhand, 835302		
Status	Pvt Company	Form Number	ITR-6

Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	313768121280321
------------------	----------------	--	-----------------

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		311380
	Book Profit under MAT, where applicable	2	345700
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	80959
	Interest and Fee Payable	5	14374
	Total tax, interest and Fee payable	6	95333
	Taxes Paid	7	105970
	(+)Tax Payable /(-)Refundable (6-7)	8	-10640
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 28-03-2021 15:55:14 from IP address 112.133.232.163 and verified by
ASHWINI KUMAR SAHU

having PAN BSIPK2084H on 28-03-2021 15:55:14 from IP address 112.133.232.163 using

Digital Signature Certificate (DSC).

DSC details: 2778677552280000672CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU