

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	AAVCS7418L		
Name	SHANTI HARI REALTY PRIVATE LIMITED		
Address	FLAT NO H-501, HARI OM TOWER, , CIRCULAR ROAD, RANCHI, JHARKHAND, 834001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	233850291300121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2711350
	Book Profit under MAT, where applicable	2	2142436
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	704952
	Interest and Fee Payable	5	15879
	Total tax, interest and Fee payable	6	720831
	Taxes Paid	7	720828
	(+)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 30-01-2021 17:51:12 from IP address 103.117.202.202 and verified by
UDAY SHANKAR

having PAN AYDPS0931P on 30-01-2021 17:51:12 from IP address 103.117.202.202 using
Digital Signature Certificate (DSC).
66752923571099CN=Verasys CA
DSC details: 2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f61722e20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU