

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	AAMCS6532Q		
Name	SRIKRISHNA CITY HOMES PRIVATE LIMITED		
Address	124 NARAYAN PLAZA, FLOOR ROOM NO 102, , EXHIBITION ROAD, PATNA, BII IAR, 800001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	248887371100221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1749450
	Book Profit under MAT, where applicable	2	1611549
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	454858
	Interest and Fee Payable	5	38493
	Total tax, interest and Fee payable	6	493351
	Taxes Paid	7	493350
	(+)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 10-02-2021 15:05:06 from IP address 117.200.228.84 and verified by

AMIT KUMAR AGARWAL

having PAN ADPPA7503A on 10-02-2021 15:05:06 from IP address 117.200.228.84 using

Digital Signature Certificate (DSC).

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU