

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	AAQCS2243C		
Name	SARSWATI DEVELOPERS PRIVATE LIMITED		
Address	SHOP NO -137, INDIRA PALACE, MAIN ROAD, HINOO, HINOO, RANCHI, JHARKHAND, 834002		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	241598811050221

Taxable Income and Tax details	Current Year business loss, if any	1	283487
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)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 05-02-2021 13:09:18 from IP address 117.204.242.115 and verified by

KRISHNA KUMAR SINGH

having PAN ADEPS8432P on 05-02-2021 13:09:18 from IP address 117.204.242.115 using

Digital Signature Certificate (DSC).

DSC details: 18482336CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SARSWATI DEVELOPERS PRIVATE LIMITED

Name of Assessee : SARSWATI DEVELOPERS PRIVATE LIMITED
Address : SHOP NO -137 INDIRA PALACE MAIN ROAD, HINOO
HINOO RANCHI-834002
Date of Incorporation : 11-08-2011 Status : Private Limited Company
Permanent Account No. : AAQCS2243C Previous Year ended on : 31-03-2020
Ward/Circle/Range : Circle 1 Assessment Year : 2020-21
Return Filing Due Date : 15-02-2021 Aadhar No. :

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	(283487.00)	(283487.00)
Gross Total Income		<u>(283487.00)</u>
Total Income		<u>(283487.00)</u>
Rounded off as per section 288A		<u><u>(283490.00)</u></u>
Tax on Above	NIL	
15%of Book Profit	(283487.00)	0.00
Net Tax		<u>NIL</u>

Losses Carried Forward to Subsequent Year :

Business Loss

Assessment year - 2020-21	283487.00	
Assessment year - 2019-20	135388.00	
Assessment year - 2018-19	1218361.00	1637236.00

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	CORP0002116	Corporation Bank	00000110012	✓

For SARSWATI DEVELOPERS PRIVATE LIMITED