

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	AADCH8142C		
Name	HRITAM DEVELOPERS PRIVATE LIMITED		
Address	FLAT NO 1D, MAMTA ENCLAVE, VIKAS NAGAR, LATMA ROAD, SINGH MORE, HESAG, RANCHI, JHARKHAND, 834003		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	993623531030121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		297630
	Book Profit under MAT, where applicable	2	404914
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	77384
	Interest and Fee Payable	5	6389
	Total tax, interest and Fee payable	6	83773
	Taxes Paid	7	115590
(+)Tax Payable /(-)Refundable (6-7)	8	-31820	
Dividend Tax 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 03-01-2021 18:06:26 from IP address 59.98.28.30 and verified by

UTTAM GOLDAR

having PAN AIUPG2678L on 03-01-2021 18:06:26 from IP address 59.98.28.30 using

Digital Signature Certificate (DSC).

DSC details: 2773889673062253404CN=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