

# 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	AAECV2148K		
Name	VT INFRA PROJECT PRIVATE LIMITED		
Address	1/42 , , , , AZAD GARH, GROUND FLOOR,, KOLKATA, WEST BENGAL, 700040		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	257151651130221

Taxable Income and Tax details			
	Current Year business loss, if any		
	Total Income	1	0
	Book Profit under MAT, where applicable		2667960
	Adjusted Total Income under AMT, where applicable	2	0
	Net tax payable	3	0
	Interest and Fee Payable	4	671471
	Total tax, interest and Fee payable	5	134616
	Taxes Paid	6	806087
	(+)Tax Payable /(-)Refundable (6-7)	7	806090
		8	
Dividend Distribution Tax details			
	Dividend Tax Payable		0
	Interest Payable	9	0
	Total Dividend tax and interest payable	10	0
	Taxes Paid	11	0
	(+)Tax Payable /(-)Refundable (11-12)	12	0
		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 13-02-2021 19:25:31 from IP address 49.37.87.150 and verified by  
**DIPESH JITENDRA THACKER**

having PAN ADKPT3673K on 13-02-2021 19:25:31 from IP address 49.37.87.150 using

Digital Signature Certificate (DSC).

20379965CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**