

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	AAACI8399H		
Name	INDRAPRASTHAHOUSING AND ENTERPRISES PRIVATE LIMITED		
Address	201 N P CENTRE, , NEW DAK BUNGLOW ROAD, Phulwari, PATNA, , 800001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	264165171150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		601130
	Book Profit under MAT, where applicable	2	759631
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	156302
	Interest and Fee Payable	5	10083
	Total tax, interest and Fee payable	6	166385
	Taxes Paid	7	166390
	(+)Tax Payable /(-)Refundable (6-7)	8	-10
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 <u>15-02-2021 20:31:12</u> from IP address <u>103.88.59.51</u> and verified by <u>NARENDRA KUMAR</u>			
having PAN <u>ABXPK3151C</u> on <u>15-02-2021 20:31:12</u> from IP address <u>103.88.59.51</u> using Digital Signature Certificate (DSC). DSC details: <u>8843307085416786537CN=PantaSign CA</u> <u>2014.2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,</u>			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			