

**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	AACCG9198A		
Name	GEETANJALI ESTATE PRIVATE LIMITED		
Address	PAL MARKET , RAJA BAZAR , , BAILEY ROAD, PATNA, BIHAR, 800014		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	249156811100221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2904250
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	755113
	Interest and Fee Payable	5	151395
	Total tax, interest and Fee payable	6	906508
	Taxes Paid	7	906510
	(+)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 16:56:33 from IP address 103.206.11.15 and verified by  
JITENDRA KUMAR SINGH  
having PAN CFQPS6705H on 10-02-2021 16:56:33 from IP address 103.206.11.15 using  
Digital Signature Certificate (DSC).  
DSC details: 128409839442390CN=Verasys CA  
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326c6420466c6f6722c20426861766e61204275696c64696e67,STREET=V.S.

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