

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	AARCS5541C		
Name	SRINATH HOMES INDIA PRIVATE LIMITED		
Address	SRINATH HOMES INDIA PVT LTD., 112, ASHIANA TRADE CENTER, MAIN ROAD, ADITYAPUR, ADITYAPUR, JAMSHEDPUR, JHARKHAND, 831013		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	231222641290121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		40796810
	Book Profit under MAT, where applicable	2	36423248
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	11349673
	Interest and Fee Payable	5	800182
	Total tax, interest and Fee payable	6	12149855
	Taxes Paid	7	12149856
	(+)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 29-01-2021 11:22:05 from IP address 103.74.111.64 and verified by
SUDHDEO MAHATO

having PAN AHTPM2433R on 29-01-2021 11:22:05 from IP address 103.74.111.64 using

Digital Signature Certificate (DSC).

2584988125097587513CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU