

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	AAICS7299A		
Name	SRI AGHORESHWAR SAI DEVELOPERS PRIVATE LIMITED		
Address	SARVESHWARI KHADGARHA LANE, BEHIND PATLIPUTRA DAL MILL, RATU ROAD, NEAR SUKHDEONAGAR THANA, RANCHI, JHARKHAND, 834005		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	683001091291020

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10001240
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9746003
	Net tax payable	4	2601290
	Interest and Fee Payable	5	96804
	Total tax, interest and Fee payable	6	2698094
	Taxes Paid	7	2711000
(+)Tax Payable /(-)Refundable (6-7)	8	-12910	
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 29-10-2020 11:27:59 from IP address 103.16.104.243 and verified by
VISHAL KUMAR JAISWAL

having PAN AJYPJ0279K on 29-10-2020 11:27:59 from IP address 103.16.104.243 using

Digital Signature Certificate (DSC).

DSC details: 1223843CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

