

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	AAKFC4818N		
Name	CHALICE REAL ESTATE LLP		
Address	7th Floor, , 6C Middleton Street, Gulmohar Co-operative Housing Society, Kolkata, WEST BENGAL, 700071		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	245577301080221

Taxable Income and Tax details			
	Current Year business loss, if any	1	135000
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	83500
	(+)Tax Payable /(-)Refundable (6-7)	8	-82500
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 08-02-2021 16:57:14 from IP address 202.142.123.131 and verified by
BISHNU KUMAR AGARWALA

having PAN ADDDPA5405H on 08-02-2021 16:57:14 from IP address 202.142.123.131 using

Digital Signature Certificate (DSC).

DSC details: 17429062CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CHALICE REALESTATE LLP

PoojC
DESIGNATED PARTNER