

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	AAACE9437E		
Name	EXCEL VENTURE CONSTRUCTION PRIVATE LIMITED		
Address	FLAT NO: A 104, PLOT NO: 9, SYMPHONY, NEAR SAHJANAND CHOWK, HARMU, RANCHI, Jharkhand, 834002		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	231242731290121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		17719420
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4436217
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	4436217
	Taxes Paid	7	4943961
	(+)Tax Payable /(-)Refundable (6-7)	8	-507740
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 11:41:17 from IP address 59.98.31.41 and verified by SANJEET

having PAN AFZPS8638G on 29-01-2021 11:41:17 from IP address 59.98.31.41 using

Digital Signature Certificate (DSC).
6856366451835723860CN=PantaSign CA
DSC details: 2014.2.5.4.51=#132a4f666669365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Assessment Year
2020-21

PAN	AABCI1952M		
Name	ILIKA ESTATES PRIVATE LIMITED		
Address	23, 3RD FLOOR, GANESH CHANDRA AVENUE, , MISSION ROW, KOLKATA, WEST BENGAL, 700013		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	256290601130221
Taxable Income and Tax details	Current Year business loss, if any	1	149379
	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	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	293956
	(+)Tax Payable /(-)Refundable (6-7)	8	-293960
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 13-02-2021 16:27:03 from IP address 103.117.202.202 and verified by AKASH ADUKIA

having PAN ASIPA2348D on 13-02-2021 16:27:03 from IP address 103.117.202.202 using

Digital Signature Certificate (DSC).
DSC details: 96547107275230CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312e20326e6420466c6f6f722e20426861766e61204275696c64696e67,STREET=V.S.

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**Assessment Year
2020-21**

PAN	AAECM4555F		
Name	MANIKARAN POWER LTD.		
Address	., MANIKARAN TOWER, KILBURN COLONY, P.O.-HINOO, RANCHI, JHARKHAND, 834002		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	257394811130221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		248984420
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	62664398
	Interest and Fee Payable	5	2003807
	Total tax, interest and Fee payable	6	64668205
	Taxes Paid	7	66030357
	(+)Tax Payable /(-)Refundable (6-7)	8	-1362150
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>13-02-2021 20:38:38</u> from IP address <u>103.211.20.184</u> and verified by <u>JASMEET SINGH KALSI</u>			
having PAN <u>AAJPK5112E</u> on <u>13-02-2021 20:38:38</u> from IP address <u>103.211.20.184</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>45262304326482CN=Verasys CA</u> <u>2014.2.5.4.51=#13294f6666696365204e6f2e2032312e20326e6420466c6f6f722e20426861766e61204275696c64696e67,STREET=V.S.</u>			

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