

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	AAFFO6293A		
Name	ORCHID HOMES AND DEVELOPERS		
Address	C/O KAMIL HUSSAIN, , DIGHA BANS KOTHI, Dinapur-Cum-Khagaul, PATNA, , 800011		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	318880350300321
Taxable Income and Tax details	Current Year business loss, if any	1	1596091
	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	57200
	(+)Tax Payable /(-)Refundable (6-7)	8	-56200
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
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>30-03-2021 14:02:49</u> from IP address <u>182.68.190.183</u> and verified by <u>KAMIL HUSSAIN</u> having PAN <u>AIEPH1060M</u> using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on <u>19-04-2021</u>			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Kamil Hussain