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

	AAFFO6293A			
	AAFFO6293A			
ORCHID HOMES AND DEVELOPERS				
s	C/O KAMIL HUSSAIN, , DIGHA BA	NS KOTHI, Dinapur-Cum-Khagaul, PATNA, , 800	011	
tatus Firm Form Number		Form Number	ITR-5	
lled u/s 139(4)-Belated e-Filing Acknowledgement Number		318880350300321		
Current	Year business loss, if any	\$ 11 m	1	1596091
Total Income Book Profit under MAT, where applicable			1	0
			2	0
Adjusted	Adjusted Total Income under AMT, where applicable			0
Net tax p	ax payable		4	0
Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid			5	1000
			6	1000
			7	57200
(+)Tax F	Payable /(-)Refundable (6-7)		. 8	-56200
Dividend Tax Payable			1	0
Dividend Tax Payable Interest Payable Total Dividend tax and interest payable Taxes Paid			10	0
Total Dividend tax and interest payable Taxes Paid			11	0
Taxes Pa	xes Paid			0
(+)Tax Payable /(-)Refundable (11-12)			13	0
Accreted Income as per section 115TD			14	0
Addition	itional Tax payable u/s 115TD		15	0
Interest	erest payable u/s 115TE		16	0
Addition	lditional Tax and Interest payable		17	0
Tax and	and interest paid		18	0
(+)Tax F	Payable /(-)Refundable (17-18)		19	0
	AIN			
PAN _ uru - 560		igned ITR-V form received at "Centralized Proce	essing C	entre, Income Tax Department,
	Current Total In Book Pr Adjuste Net tax Interest Total ta Taxes P (+)Tax I Dividen Interest Total Di Taxes P (+)Tax I Addition Interest Addition Tax and (+)Tax I E Tax Re L HUSS	Firm /s 139(4)-Belated Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where a Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+)Tax Payable /(-)Refundable (6-7) Dividend Tax Payable Interest Payable Total Dividend tax and interest payable Taxes Paid (+)Tax Payable /(-)Refundable (11-12) Accreted Income as per section 115TD Additional Tax payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+)Tax Payable /(-)Refundable (17-18) Tax Return submitted electronically on 3 L HUSSAIN	Firm Form Number (s 139(4)-Belated C-Filing Acknowledgement Number Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+)Tax Payable /(-)Refundable (6-7) Dividend Tax Payable Interest Payable Total Dividend tax and Interest payable Taxes Paid (+)Tax Payable /(-)Refundable (11-12) Accreted Income as per section 115TD Additional Tax payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+)Tax Payable /(-)Refundable (17-18) Tax Return submitted electronically on 30-83-2021 14:02:49 from IP address 181. HUSSAIN PAN AIEPH1060M using duly signed ITR-V form received at "Centralized Proces	Firm Form Number ITR-5 Firm Form Number ITR-5 139(4)-Belated e-Filing Acknowledgement Number 3188 Current Year business loss, if any 1 Total Income Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 Net tax payable 4 Interest and Fee Payable 5 Total tax, interest and Fee payable 6 Taxes Paid 7 (+)Tax Payable /(-)Refundable (6-7) 8 Dividend Tax Payable 9 Interest Payable 9 Interest Payable 10 Total Dividend tax and interest payable 11 Taxes Paid 12 (+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Additional Tax payable w's 115TD 15 Interest payable w's 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18 (+)Tax Payable /(-)Refundable (17-18) 19 E Tax Return submitted electronically on 30-83-2021 14:02:49 from IP address 182.68.190.19 L HUSSAIN PAN AIEPH1060M using duly signed ITR-V form received at "Centralized Processing C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Kamilhersai

