

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	AAECK6383K		
Name	KOTIRATAN BUILDCON PRIVATE LIMITED		
Address	MUZAFFAR AHMED SARANI, , PAKURTALA MORE, ASHRAMPARA, SILIGURI, West Bengal, 734001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	230101831280121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1340270
	Book Profit under MAT, where applicable	2	1340274
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	348473
	Interest and Fee Payable	5	24933
	Total tax, interest and Fee payable	6	373406
	Taxes Paid	7	373406
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax 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 115FD	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 28-01-2021 14:04:03 from IP address 103.89.169.51 and verified by

BRIJ KISHORE PRASAD

having PAN AEQPP1157H on 28-01-2021 14:04:03 from IP address 103.89.169.51 using

Digital Signature Certificate (DSC).

DSC details: 18165662CN=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