

AUDIT REPORT & ACCOUNTS

(FINANCIAL YEAR 2021-22)

OF

ATK REALTORS LLP

AUDITOR: M. K. PODDAR & ASSOCIATES
Chartered Accountants

Kolkata



INDEPENDENT AUDITOR'S REPORT

To,

The Partners of ATK REALTORS LLP

Report on the Financial Statements

We have audited the accompanying consolidated financial statements of **ATK REALTORS LLP** ("the LLP") which comprise of the Balance Sheet and Profit & Loss Account for the year ended 31st March, 2022 and a summary of the significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity ("the LLP") as at 31st March 2022 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process





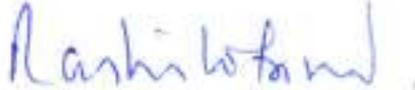
Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For M K PODDAR & ASSOCIATES
Chartered Accountants
FRN: 327104E



Place: Kolkata
Date: 29/07/2022
Udin:-22067500ANZOTW3223


RASHMI KOTRIWAL
(Partner)
Membership No.: 067500

SIGNIFICANT ACCOUNTING POLICY

Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention, except for certain fixed assets which are revalued, in accordance with the generally accepted accounting principles in India.

Use of Estimates

The preparation of financial statements requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual results and estimates are recognized in the period in which the results are materialized.

Impairment of Assets

An asset is treated as impaired when the carrying cost of asset exceeds its recoverable value. An impairment loss is charged to the Profit and Loss Account in the year in which an asset is identified as impaired. The impairment loss recognized in prior accounting period is reversed if there has been a change in the estimate of recoverable amount.

Inventories

Direct expenditure relating to construction activity is inventorised. Other expenditure (including borrowing costs) during construction period is inventorised to the extent the expenditure is directly attributable to the cost of bringing the asset to its working condition for its intended use. Other expenditure (including borrowing costs) incurred during the construction period which is not directly attributable for bringing the asset to its working condition for its intended use is charged to the statement of profit and loss. Direct and other expenditure is determined based on specific identification to the construction and real estate activity. Cost incurred/ items purchased specifically for projects are taken as consumed as and when incurred/ received.

- i. Work-in-progress - Contractual: Cost of work yet to be certified/ billed, as it pertains to contract costs that relate to future activity on the contract, are recognized as contract work-in-progress provided it is probable that they will be recovered. Contractual work-in-progress is valued at lower of cost and net realizable value.
- ii. Work-in-progress - Real estate projects (including land inventory): Represents cost incurred in respect of unsold area of the real estate development projects or cost incurred on projects where the revenue is yet to be recognized. Real estate work-in-progress is valued at lower of cost and net realizable value.
- iii. Building materials purchased, not identified with any specific project are valued at lower of cost and net realizable value. Cost is determined based on a weighted average basis.
- iv. Land inventory: Valued at lower of cost and net realizable value. Land inventory which is under development or held for development/ sale in near future is classified as current asset. Land which held for undetermined use or for future development is classified as noncurrent asset.



Revenue Recognition

i. Recognition of revenue from contractual projects

If the outcome of contractual contract can be reliably measured, revenue associated with the construction contract is recognized by reference to the stage of completion of the contract activity at year end (the percentage of completion method). The stage of completion on a project is measured on the basis of completion of a physical proportion of the contract work/ based upon the contracts/ agreements entered into by the Firm with its customers.

ii. Recognition of revenue from real estate projects

Revenue from real estate projects including revenue from sale of undivided share of land [group housing] is recognized upon transfer of all significant risks and rewards of ownership of such real estate/ property, as per the terms of the contracts entered into with buyers, which generally coincides with the firming of the sales contracts/ agreements. Where the Firm still has obligations to perform substantial acts even after the transfer of all significant risks and rewards, revenue in such cases is recognized by applying the percentage of completion method only if the following thresholds have been met:

- (a) All critical approvals necessary for the commencement of the project have been obtained;
- (b) The expenditure incurred on construction and development costs (excluding land cost) is not less than 25% of the total estimated construction and development costs;
- (c) At least 25% of the saleable project area is secured by contracts/agreements with buyers; and
- (d) At least 10% of the contracts/agreements value is realized at the reporting date in respect of such contracts/agreements.

When the outcome of a real estate project can be estimated reliably and the conditions above are satisfied project revenue (including from sale of undivided share of land) and project costs associated with the real estate project should be recognized as revenue and expenses by reference to the stage of completion of the project activity at the reporting date arrived at with reference to the entire project costs incurred (including land costs).

iii. Recognition of revenue from sale of land and development rights

Revenue from sale of land and development rights is recognized upon transfer of all significant risks and rewards of ownership of such real estate/ property, as per the terms of the contracts entered into with buyers, which generally coincides with the firming of the sales contracts/ agreements. Revenue from sale of land and development rights is only recognized when transfer of legal title to the buyer is not a condition precedent for transfer of significant risks and rewards of ownership to the buyer.

iv. Other Revenue

Revenue is recognized only when it can be reliably measured and it is reasonable to expect ultimate collection. Dividend income is recognized when right to receive is established. Interest income is recognized on time proportion basis taking into account the amount outstanding and rate applicable.



Borrowing Costs

Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use. All other borrowing costs are charged to Profit and Loss account.

Provisions, Contingent Liabilities and Contingent Assets

Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent Liabilities are not recognized but are disclosed in the notes. Contingent Assets are neither recognized nor disclosed in the financial statements.

Employee Benefits

Short-term employee benefits are recognized as an expense at the undiscounted amount in the profit and loss account of the year in which the related service is rendered. Currently the company is not liable to pay any Post employment and other long term employee benefits.

NOTES TO ACCOUNTS

1. Sundry Creditors, Sundry Debtors, Loans & Advances have been taken at their book value subject to confirmation and reconciliation.
2. Loans and Advances are considered good in respect of which firm does not hold any security other than the personal guarantee of persons.
3. Previous year figures have been regrouped or rearranged whenever necessary.

The accompanying notes are an integral part of the financial statements.
As per our report of even date

For M K PODDAR & ASSOCIATES
Chartered Accountants
(Registration No. 327104E)

Rashmi Kotriwal

RASHMI KOTRIWAL
PARTNER
Membership No.: 067500
Place: Kolkata
Date: 29/07/2022
UDIN:-
22067500ANZOTW3223



For ATK REALTORS LLP

SYED ABRAR IMAM
DIRECTOR

DIN: 08292822

Syed Abrar Imam

SAIF ALI
DIRECTOR

DIN: 07388571

Saif Ali

ATK REALTORS LLP
Balance Sheet as on 31st March 2022

Liabilities	Amount in Rs. (2022)	Amount in Rs. (2021)	Assets	Amount in Rs. (2022)	Amount in Rs. (2021)
capital Account (As per annexure A)	2,34,659.69	-68,932.90	Fixed assets	47,105.00	-
Loans(Liability)			Inventory		
Unsecured Loans	6,71,60,761.00	4,64,89,736.00	Project Work in Progress	3,08,48,705.26	37,60,715.00
Current Liabilities			Loans & Advances,Deposit		
Sundry Creditors	27,96,054.00	47,484.00	Land advances	4,50,00,000.00	2,10,88,219.00
Other payable	1,29,960.00	1,24,070.90	Security Deposit against JV	82,83,086.00	1,55,00,000.00
Duties and Taxes	8,51,354.66	1,02,366.00	Creditors advances	60,401.00	-
Other advances	35,00,000.00	-	Other Loan And Advances	50,00,000.00	20,20,000.00
Advance From Flat Buyers (Net of Revenue Recognised)	2,17,85,714.33	-	TDS & TCS	32,806.05	-
Provision for Income Tax	26,040.00	-	Cash & bank Balances		
			Cash in Hand	7,065.00	75,530.00
			Bank Balances	72,05,373.37	42,50,260.00
Total	9,64,84,543.68	4,66,94,724.00	Total	9,64,84,543.68	4,66,94,724.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For M K Poddar & Associates

Chartered Accountants

(Registration No. 337104E)

Rashmi Kotriwal

RASHMI KOTRIWAL

PARTNER

Membership No.: 067500

Place: KOLKATA

UDIN-22067500ANZOTW3223

Date:- 29/07/2022

SAIF ALI

Partner

DIN: 07388571

SAIF ALI

SYED ABRAR IMAM

Partner

DIN: 08292822

SYED ABRAR IMAM



ATK REALTORS LLP

Profit and Loss Account for the year 01-04-2021 to 31-03-2022

Particulars	Amount in Rs. (2022)	Amount in Rs. (2021)	Particulars	Amount in Rs. (2022)	Amount in Rs. (2021)
Opening WIP- Real Estate Project	37,60,715.00	25,58,146.00	Collection from Flat Owners As per GST	3,25,05,694.33	-
Project Expenses			Less: Revenue belongs to land owners	-1,07,19,960.00	-
Purchase of Material	69,97,109.88	-	Less: revenue recognition deferred as 25% project completion criteria not met	-2,17,85,714.33	-
Work contract charges	14,79,432.50	-	Net Recognised Sales revenue	-	-
Commission on Property	22,50,000.00	-	Discount	25,383.00	-
Design and technical assistance	-	-	Closing WIP- Real Estate Project	3,08,48,705.26	37,60,715.00
Service Fee	17,23,979.00	96,170.00			
Sanction fee and other statutory charges and Fees	81,69,330.00	56,023.00			
Project Salary	2,27,000.00	84,000.00			
Ineligible GST Input	17,84,574.88	23,680.00			
Borrowing cost	32,99,101.00	7,10,512.00			
Other Project expenses					
Electricity Expenses	88,506.00	20,600.00			
JCB Charges	89,400.00	-			
Security Services	8,84,355.00	1,11,484.00			
Site Expenses	1,20,585.00	-			
Gross Profit	-	-			
	3,08,74,088.26	37,60,715.00	Gross Profit b/d	3,08,74,088.26	37,60,715.00
Indirect Expenses			Interest on Fixed Deposit	2,87,285.47	1,500.00
Bank Charges	118.00	-			
Depreciation	11,776.00	-			
Late Fees Gst	50.00	400.00			
Printing & Stationery	4,120.00	-			
Professional Fees	52,500.00	7,500.00			
Professional Tax	300.00	-			
Round Off	-9.22	-10.00			
Salary	57,581.00	-			
Trade License Exp	2,150.00	2,150.00			
Income Tax	26,040.00	-			
Net Profit	1,32,659.59	-8,540.00			
Total	2,87,285.47	1,500.00	Total	2,87,285.47	1,500.00

The accompanying notes are an integral part of
the financial statements.
As per our report of even date.

For M K PODDAR & ASSOCIATES

Chartered Accountants
(Registration No. 327104E)

RASHMI KOTIRWA
PARTNER
Membership No. : 047988
Place: KOLKATA
UDIN - 20067300ANZO/TW/2022
Date: 29/07/2022



SAIF ALI

Partner

DIN: 07388571

SYED ABRAR IMAM

Partner

DIN: 08292822

ATK REALTORS LLP

Capital Account As on 31/03/2022

Name	status	Profit Sharing	Op. Balance	Added	withdrawn	Profit/Loss Share	Closing balance
Md Nisar Rabbani	resigned	-	-31,573.16	-	-31,573.16	-	-
Anisa Kalam	resigned	-	-39,466.45	-	-39,466.45	-	-
Faiyaz Alam	Added	10.00		25,500.00		13,265.97	38,765.97
Md. Javed	Added	20.00		500.00		26,531.94	27,031.94
Md. Shiran Alam	Added	10.00		500.00		13,265.97	13,765.97
Omer Siddique	Added	10.00		500.00		13,265.97	13,765.97
Saif Ali	Added	10.00		25,000.00		13,265.97	38,265.97
Syed Abrar Imam		10.00	2,106.71	22,893.29		13,265.97	38,265.97
Tausif Kalm	Added	30.00		25,000.00		39,797.91	64,797.91
TOTAL		100.00	-68,932.90	99,893.29	-71,039.61	1,32,659.69	2,34,659.69

Partners added and resigned on 21/03/2021

Capital Account As on 31/03/2021

Name	status	Profit Sharing	Op. Balance	Added	withdrawn	Profit/Loss Share	Closing balance
Md Nisar Rabbani	Partner	40.00	-28,157.16	-	-	-3,416.00	-31,573.16
Anisa Kalam	Partner	50.00	-35,196.45	-	-	-4,270.00	-39,466.45
Syed Abrar Imam	Partner	10.00	2,950.71	-	-	-854.00	2,106.71
TOTAL		100.00	-60,392.90	-	-	-8,540.00	-68,932.90

SAIF ALI
Partner

SYED ABRAR IMAM
Partner

DIN: 07388571 DIN:-08292822




ATK REALTORS LLP
63 Rafi Ahmed Kidwai Road, 2nd Floor Kolkata 700 016
Balance Sheet as on 31st March 2020

Liabilities		Amount	Assets		Amount
Capital Account			Current Asset		
Md Nisar Rabbani(40%)			Closing Stock(WIP)		26,54,242.00
Opening Balance	(16,367.60)		Loans & Advances, Deposit		1,45,00,000.00
Add- Profit/Loss during the year	(13,351.16)				
	(29,718.76)		Cash in Hand	1,73,300.00	
Anisa Kalim(50%)			Bank Accounts	2,47,359.00	4,20,659.00
Opening Balance	(20,459.50)				
Add- Profit/Loss during the year	(16,688.95)				
	(37,148.45)				
Syed Abrar Imam(10%)					
Opening Balance	(4,091.90)				
Add- Introduced for the year	10,000.00				
Add- Profit/Loss during the year	(3,327.79)				
	2,570.31	(64,296.90)			
Loans(Liability)					
Unsecured Loans		1,72,50,817.00			
Current Liabilities					
Sundry Creditors	1,63,000.00				
Other payable	84,414.90				
Duties and Taxes	1,40,966.00	3,88,380.90			
Total		1,75,74,901.00	Total		1,75,74,901.00

ATK REALTORS LLP
P&L ending 31st march 2020

Particulars	Amount	Amount	Particulars	Amount	Amount
Opening WIP		6,91,626.00	Interest on Fixed Deposit		3,904.00
Project Expenses			Closing Stock		26,54,242.00
Salary	31,000.00				
Professional Fees	3,25,000.00				
Brokerage & Commission	1,00,000.00				
Fees for GI	1,29,800.00				
Electricity Charges	17,310.00				
Interest on Loan	13,09,660.00				
KMC/KMDA Fee	53,750.00	19,66,520.00			
Gross Profit		26,58,146.00			26,58,146.00
Indirect Expenses			Gross Profit b/d		
Filing Fees	31,550.00		Interest on Income Tax		328.00
Trade License	2,155.90	33,705.90	By Net Loss account		
			Bobhani(40%)	13,351.16	
			Anisa Kalim(50%)	16,688.95	
			Syed Abrar Imam(10%)	3,327.79	33,377.90
Total		33,705.90	Total		33,705.90

Verified to be true copy
CA Nachandran Kumar Boddav
MRN-088355

nachandran



Nisar
MD NISAR RABBANI
Din: 06546725
Partner

Imam
SYED ABRAR IMAM
Din: 08292822
Partner

ATK REALTORS LLP
Profit and Loss Account for the year 01-04-2020 to 31-03-2021

Particulars	Amount	Amount	Particulars	Amount	Amount
Opening WIP- Real Estate Project		3,838,146.00	Closing WIP- Real Estate Project		3,790,716.00
Project Expenses					
Salary & Wage	64,000.00				
Est. Testing Expenses	98,170.00				
Security Expenses	111,484.00				
Electricity Charges	33,600.00				
Interest on Loan	710,812.00				
RAW/MCA Fee	25,000.00				
Other Statutory Fee & Charges	30,025.00				
GST Reverse Charge Expenses	33,680.00	1,122,589.00			
Gross Profit		3,795,716.00	Gross Profit %		3,790,716.00
Indirect Expenses			Interest on Fixed Deposit		1,500.00
Professional Fees	7,500.00				
Legal GST Fees	490.00				
Round off	(10.00)				
Trade License	2,150.00	10,640.00	Net Loss distributed to Partners etc		
			Mr. Nisar Rabban(40%)	3,416.00	
			Arwa Fatma(50%)	4,270.00	
			Syed Aban Imam(10%)	854.00	1,540.00
Total		10,942.00	Total		8,340.00

ATK REALTORS LLP
Balance Sheet as on 31st March 2021

Liabilities	Amount	Assets	Amount
Capital Account		Inventory	
Mr Nisar Rabban(40%)		Closing WIP- Real Estate Project	3,790,716.00
Opening Balance	(26,157.16)		
Add/Withdraw during the year	(3,416.00)	Loans & Advances/Deposit	
	(31,573.16)	Land advances	21,088,219.00
Arwa Fatma(50%)		Security Deposit	15,500,000.00
Opening Balance	(35,700.40)	Other Loan And Advances	2,030,000.00
Add/Withdraw during the year	(4,270.00)		38,906,219.00
	(39,970.40)	Cash & bank Balances	
Syed Aban Imam(10%)		Cash in hand	75,530.10
Opening Balance	2,380.77	Bank Accounts	
Add/ Profit/loss during the year	(834.00)	Fixed Deposit	4,127,801.00
	2,546.77	Current Ac Balance	63,756.15
Loans(Liability)	(58,902.00)		4,250,260.00
Unsecured Loans	49,489,738.00		
Current Liabilities			
Sundry Creditors	47,484.00		
Other payable	124,070.00		
Duties and Taxes	102,366.00		
	273,920.00		
Total	48,494,734.00	Total	48,494,734.00

Verified to be true copy
 CA Madhusudan Kumar Poddar
 MAN-068355

Madhusudan



MR NISAR RABBAN
 Partner

Nisar

MR SYED ABAN IMAM
 Partner

Aban

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
2021-22

PAN	ABKFA4829J		
Name	A T K REALTORS LLP		
Address	63 , RAFI AHMED KIDWAI ROAD , kolkata , 32-West Bengal , 91-India , 700016		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	376192380241221

Taxable Income and Tax details			
	Current Year business loss, if any	1	8,540
	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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 24-Dec-2021 12:34:56 from IP address 10.1.36.236 and verified by SYED ABRAR IMAM having PAN AAHPI8261L on 07-Jan-2022 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ABKFA4829J05376192380241221D43F3C183B7219B1D8A0DF88425E2B5F0A5736CD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
2022-23

PAN	ABKFA4829J		
Name	A T K REALTORS LLP		
Address	63 , RAFI AHMED KIDWAI ROAD , RAFI AHMED KIDWAI ROAD , kolkata , kolkata , 32-West Bengal , 91-India , 700016		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	401036291010822

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		75,860
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	75,860
	Net tax payable	4	23,668
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	23,668
	Taxes Paid	7	28,707
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 5,040
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 01-Aug-2022 14:12:34 from IP address 49.37.38.160 and verified by SYED ABRAR IMAM having PAN AAHPI8261L on 01-Aug-2022 using generated through mode

System Generated

Barcode/QR Code



ABKFA4829J05401036291010822D93E805FA93563FF81FC797DC12E710C7B5CF00A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	ABKFA4829J		
Name	A T K REALTORS LLP		
Address	63, , , RAFI AHMED KIDWAI ROAD, kolkata, West Bengal, 700016		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	579790111240920
Taxable Income and Tax details	Current Year business loss, if any	1	33378
	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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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>24-09-2020 12:23:51</u> from IP address <u>223.235.116.23</u> and verified by <u>SYED ABRAR IMAM</u>			
having PAN <u>AAHPI8261L</u> on <u>24-09-2020 12:23:51</u> from IP address <u>223.235.116.23</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>15970135CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU