

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	AAACU7929H		
Name	USHA PROJECTS PRIVATE LIMITED		
Address	9/1 2ND FLOOR, , , Kolkata, KOLKATA, West Bengal, 700017		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	243387841060221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		49090
	Book Profit under MAT, where applicable	2	77073
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	12023
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	12023
	Taxes Paid	7	12032
	(+)Tax Payable /(-)Refundable (6-7)	8	-10
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 06-02-2021 15:35:13 from IP address 122.163.6.83 and verified by ANUBHUTI GUPTA

having PAN AASPG9390F on 06-02-2021 15:35:13 from IP address 122.163.6.83 using

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DSC details: 2014.2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU