

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	AADCR6214P		
Name	ROSE GARDEN COMPLEX PVT LTD		
Address	14,, MADAN CHATTERJEE LANE, KOLKATA, KOLKATA, West Bengal, 700007		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	259990811150221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1990
	Book Profit under MAT, where applicable	2	2248
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	621
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	621
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	621
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 15-02-2021 11:55:24 from IP address 116.193.139.30 and verified by

BINAY KUMAR DUBEY

having PAN ACQPD5164Q on 15-02-2021 11:55:24 from IP address 116.193.139.30 using

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU