

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	AAECM6775H		
Name	ELITA GARDEN VISTA PROJECT PRIVATE LIMITED		
Address	3/1, , DR UN BRAHMACHARI STREET, KOLKATA, KOLKATA, West Bengal, 700017		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	265286631160221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		109428480
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	27540961
	Interest and Fee Payable	5	10000
	Total tax, interest and Fee payable	6	27550961
	Taxes Paid	7	52985205
	(+)Tax Payable /(-)Refundable (6-7)	8	-25434240
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 16-02-2021 09:53:23 from IP address 157.40.255.34 and verified by
PRADEEP KUMAR SUREKA

having PAN AKOPS6777N on 16-02-2021 09:53:23 from IP address 157.40.255.34 using

Digital Signature Certificate (DSC).
DSC details: 1402483376CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,O

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU