

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21
[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)				
PAN	AAHCS6328R			
Name	SAMRIDDI DEVELOPERS PRIVATE LIMITED			
Address	AZAD HIND GARH SALUA RAJARHAT ROAD,,, P O R-GOPALPUR DIST 24 PARGANAS (N), KOLKATA-700136, West Bengal, 700136			
Status	Pvt Company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	253305261120221	
Taxable Income and Tax details	Current Year business loss, if any	1		
	Total Income			3750
	Book Profit under MAT, where applicable	2		
	Adjusted Total Income under AMT, where applicable	3		
	Net tax payable	4		975
	Interest and Fee Payable	5		
	Total tax, interest and Fee payable	6		975
	Taxes Paid	7		4604
(+)Tax Payable /(-)Refundable (6-7)	8		-3629	
Dividend Distribution Tax details	Dividend Tax Payable	9		
	Interest Payable	10		
	Total Dividend tax and interest payable	11		
	Taxes Paid	12		
	(+)Tax Payable /(-)Refundable (11-12)	13		
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14		
	Additional Tax payable u/s 115TD	15		
	Interest payable u/s 115TE	16		
	Additional Tax and interest payable	17		
	Tax and interest paid	18		
(+)Tax Payable /(-)Refundable (17-18)	19			
Income Tax Return submitted electronically on <u>12-02-2021 15:33:49</u> from IP address <u>157.40.243.12</u> and verified by <u>INDRAJIT ROY</u>				
having PAN <u>ACXPR9706K</u> on <u>12-02-2021 15:33:49</u> from IP address <u>157.40.243.12</u> using				
Digital Signature Certificate (DSC). DSC details: <u>1491869CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certi</u>				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				