

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	AAOCS3902Q		
Name	SHREE RSH PROJECTS PRIVATE LIMITED		
Address	FMC FORTUNA, OFFICE NO. A-10 & A-11, , 234A/3A AJC BOSE ROAD, KOLKATA, Kolkata, WEST BENGAL, 700020		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	255906321130221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		39373450
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	9918662
	Interest and Fee Payable	5	1377161
	Total tax, interest and Fee payable	6	11295823
	Taxes Paid	7	11295820
	(+)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 13-02-2021 15:16:53 from IP address 110.227.86.46 and verified by
HITESH DANI

having PAN ADNPD9461C on 13-02-2021 15:16:53 from IP address 110.227.86.46 using

Digital Signature Certificate (DSC).

20148096CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU