

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 AAFCG7075B

Name GRIHAM REAL ESTATES PRIVATE LIMITED

Address 48/1C, , B.T. ROAD, B.T. ROAD, KOLKATA, WEST BENGAL, 700050

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

245890161080221

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			131580
Book Profit under MAT, where applicable		2	97366
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	34216
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	34216
Taxes Paid		7	60000
(+)Tax Payable /(-)Refundable (6-7)		8	-25780
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 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 08-02-2021 19:11:05 from IP address 150.107.215.187 and verified by RANJAN SAHA

having PAN ALMPS4512L on 08-02-2021 19:11:05 from IP address 150.107.215.187 using

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU