

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		AAGCK0975K			
Name		KAILASH REALTY PRIVATE LIMITED			
Address		BUNGLOW NO. 1, KAILASH BUNGLOWS, NEAR KAILASH KUNJ, OPP. DEVARSHI APP, NANA CHILODA, AHMEDABAD, GUJARAT, 382330			
Status		Pvt Company	Form Number		ITR-6
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		802729561101220
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				9857130
	Book Profit under MAT, where applicable			2	4865768
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	2562853
	Interest and Fee Payable			5	18198
	Total tax, interest and Fee payable			6	2581051
	Taxes Paid			7	3798014
	(+)Tax Payable /(-)Refundable (6-7)			8	-1216960
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 <u>10-12-2020 19:07:22</u> from IP address <u>171.50.229.188</u> and verified by <u>MAHESHKUMAR BACHUBHAI CHAUHAN</u> having PAN <u>AFMPC6635A</u> on <u>10-12-2020 19:07:22</u> from IP address <u>171.50.229.188</u> using <u></u> Digital Signature Certificate (DSC). 18720792CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details: <u></u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					