

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		AABCH6767M			
Name		TRISHA INFRASTRUCTURE LIMITED			
Address		62,, VISHWAS COLONY, 1ST FLOOR, JETALPUR ROAD, BARODA, GUJARAT, 390005			
Status		Plc Company	Form Number		ITR-6
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		255535771130221
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				10127960
	Book Profit under MAT, where applicable			2	9552298
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	2484955
	Interest and Fee Payable			5	203225
	Total tax, interest and Fee payable			6	2688180
	Taxes Paid			7	2688177
	(+)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 <u>13-02-2021 13:31:36</u> from IP address <u>103.241.224.226</u> and verified by <u>VIKRAM GUPTA</u> having PAN <u>ACYPG8619B</u> on <u>13-02-2021 13:31:36</u> from IP address <u>103.241.224.226</u> using <u>Digital Signature Certificate (DSC).</u> DSC details: <u>7969179854308244658CN=PantaSign CA</u> <u>2014.2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					