

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		AAGCB1864L			
Name		BAKERI PROJECTS PRIVATE LIMITED			
Address		1ST, SANSKRUT, OLD HIGH COURT ROAD, OFF ASHRAM ROAD, AHMEDABAD, GUJARAT, 380009			
Status		Pvt Company	Form Number		ITR-6
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		116126231060121
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				0
	Book Profit under MAT, where applicable			2	318783156
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	55697793
	Interest and Fee Payable			5	1900155
	Total tax, interest and Fee payable			6	57597948
	Taxes Paid			7	57597948
	(+)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>06-01-2021 18:45:02</u> from IP address <u>49.36.77.94</u> and verified by <u>ASIT NATVARLAL SOMANI</u> having PAN <u>ACZPS3534J</u> on <u>06-01-2021 18:45:02</u> from IP address <u>49.36.77.94</u> using <u>Digital Signature Certificate (DSC).</u> DSC details: <u>4749080792934CN=Verasys CA</u> <u>2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					