

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		AAACN9837D			
Name		NEPTUNE REALTY PVT. LTD.			
Address		NEPTUNE CAMPUS, DR. VIKRAM SARABHAI MARG, , VADIWADI, VADODARA,VADODARA, GUJARAT, 390007			
Status		Pvt Company	Form Number		ITR-6
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		262551131150221
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				41121800
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	10349535
	Interest and Fee Payable			5	219748
	Total tax, interest and Fee payable			6	10569283
	Taxes Paid			7	10569279
	(+)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>15-02-2021 17:52:51</u> from IP address <u>49.36.71.24</u> and verified by <u>NIRAL K PATEL</u> having PAN <u>ACQPP6163R</u> on <u>15-02-2021 17:52:51</u> from IP address <u>49.36.71.24</u> using <u>Digital Signature Certificate (DSC).</u> DSC details: <u>19391337CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					