

**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 AABCG5592M

Name GANAPATI BUILDERS LIMITED

Address N.H-6, , , PRADHANPALI, BARGARH, ODISHA, 768028

Status Pvt Company

Form Number

ITR-6

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

e-Filing Acknowledgement Number

899697201261220

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			756050
Book Profit under MAT, where applicable		2	867813
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	196574
Interest and Fee Payable		5	25758
Total tax, interest and Fee payable		6	222332
Taxes Paid		7	222330
(+)Tax Payable /(-)Refundable (6-7)		8	0
Dividend Tax 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 26-12-2020 14:05:40 from IP address 103.79.32.82 and verified by  
SANTOSH KUMAR AGRAWAL

having PAN AFKPA4342Q on 26-12-2020 14:05:40 from IP address 103.79.32.82 using

Digital Signature Certificate (DSC).

16794685CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

For Ganapati Builders Ltd.

Director