

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	AAQCS0279N		
Name	SAI BHAGABATI MULTIPROJECTS PVT LTD		
Address	PLOT NO 693 BRAJADHAM, NAYAPALLI, NAYAPALLI, NAYAPALLI, BHUBANESWAR, ODISHA, 751012		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	321158821300321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		393930
	Book Profit under MAT, where applicable	2	294021
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	102422
	Interest and Fee Payable	5	23575
	Total tax, interest and Fee payable	6	125997
	Taxes Paid	7	126005
	(+)Tax Payable /(-)Refundable (6-7)	8	-10
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 30-03-2021 18:04:10 from IP address 157.41.33.225 and verified by SURYAKANT PATTNAIK

having PAN ALMPP6835F on 30-03-2021 18:04:10 from IP address 157.41.33.225 using

Digital Signature Certificate (DSC).
18425527CN=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