

**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**

<b>PAN</b>	AAICA9793M		
<b>Name</b>	ASSOCIATES INFRA DEVELOPERS PRIVATE LIMITED		
<b>Address</b>	21/D,D L ROY STREET, , , KOLKATA, KOLKATA, West Bengal, 700007		
<b>Status</b>	Pvt Company	<b>Form Number</b>	ITR-6
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	790248841071220
<b>Taxable Income and Tax details</b>	<b>Current Year business loss, if any</b>	<b>1</b>	0
	<b>Total Income</b>		13234570
	<b>Book Profit under MAT, where applicable</b>	<b>2</b>	15658164
	<b>Adjusted Total Income under AMT, where applicable</b>	<b>3</b>	0
	<b>Net tax payable</b>	<b>4</b>	3681858
	<b>Interest and Fee Payable</b>	<b>5</b>	95652
	<b>Total tax, interest and Fee payable</b>	<b>6</b>	3777510
	<b>Taxes Paid</b>	<b>7</b>	5208910
	<b>(+)Tax Payable /(-)Refundable (6-7)</b>	<b>8</b>	-1431400
<b>Dividend Distribution Tax details</b>	<b>Dividend Tax Payable</b>	<b>9</b>	0
	<b>Interest Payable</b>	<b>10</b>	0
	<b>Total Dividend tax and interest payable</b>	<b>11</b>	0
	<b>Taxes Paid</b>	<b>12</b>	0
	<b>(+)Tax Payable /(-)Refundable (11-12)</b>	<b>13</b>	0
<b>Accreted Income &amp; Tax Detail</b>	<b>Accreted Income as per section 115TD</b>	<b>14</b>	0
	<b>Additional Tax payable u/s 115TD</b>	<b>15</b>	0
	<b>Interest payable u/s 115TE</b>	<b>16</b>	0
	<b>Additional Tax and interest payable</b>	<b>17</b>	0
	<b>Tax and interest paid</b>	<b>18</b>	0
	<b>(+)Tax Payable /(-)Refundable (17-18)</b>	<b>19</b>	0
Income Tax Return submitted electronically on <u>07-12-2020 16:22:52</u> from IP address <u>103.98.109.111</u> and verified by <u>MALECKUNNEL PHILIP VARGHESE</u>			
having PAN <u>ABVPV8418K</u> on <u>07-12-2020 16:22:52</u> from IP address <u>103.98.109.111</u> using			
<b>Digital Signature Certificate (DSC).</b>			
DSC details: <u>16321226CN=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**