

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	AAACY1455C		
Name	YASH PROJECTS PRIVATE LIMITED		
Address	130 S N BANERJEE ROAD, KOLKATA, , , S N BANERJEE ROAD, KOLKATA, West Bengal, 700013		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	210183581140121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		506300
	Book Profit under MAT, where applicable	2	480162
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	131643
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	131643
	Taxes Paid	7	390791
	(+)Tax Payable /(-)Refundable (6-7)	8	-259150
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
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>14-01-2021 19:41:03</u> from IP address <u>103.149.53.222</u> and verified by <u>PANKAJ KUMAR</u> having PAN <u>AGRPK9783D</u> on <u>14-01-2021 19:41:03</u> from IP address <u>103.149.53.222</u> using Digital Signature Certificate (DSC). DSC details: <u>20527488CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Yash Projects Pvt. Ltd.

Director