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 AAHCR0845G Name R K ASSOCIATES VALUERS & TECHNO ENGINEERING CONSULTANTS PRIVATE LIMITED G-183, BASEMENT, , PREET VIHAR, NEW DELHI, DELHI, 110092 **Address Status** Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number 999303741040121 139(1)-On or before due date Current Year business loss, if any 1 0 Taxable Income and Tax details **Total Income** 5747320 Book Profit under MAT, where applicable 2 5612791 3 Adjusted Total Income under AMT, where applicable 4 1494303 Net tax payable 5 Interest and Fee Payable Total tax, interest and Fee payable 6 1494303 **Taxes Paid** 7 2193639 (+)Tax Payable /(-)Refundable (6-7) 8 -699340 9 **Dividend Tax Payable** Distribution Tax 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 14 Accreted Income as per section 115TD 0 15 Additional Tax payable u/s 115TD 0 Interest payable u/s 115TE 16 0 Detail Additional Tax and interest payable 17 0 Tax and interest paid 18 (+)Tax Payable /(-)Refundable (17-18) 19 Income Tax Return submitted electronically on <u>04-01-2021 17:59:51</u> from IP address <u>122.180.252.71</u> and verified by MOHIT AGARWAL using AGUPA6411H on **04-01-2021 17:59:51** from IP address **122.180.252.71** having PAN Digital Signature Certificate (DSC). 8158659068708024377CN=PantaSign CA DSC details: 2014,2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU