

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
2021-22

PAN	AAECN6136D		
Name	NINETY NINE BUILDERS PRIVATE LIMITED		
Address	RAMAJEE COMPLEX , SUSMILEVA , NAGNAGAR BARWADDA , MEMKO MORE , DHANBAD , 35-Jharkhand , 91-India , 826004		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	135029730091221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,22,53,990
	Book Profit under MAT, where applicable	2	1,10,12,042
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	34,09,061
	Interest and Fee Payable	5	44,387
	Total tax, interest and Fee payable	6	34,53,448
	Taxes Paid	7	34,53,450
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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	

This return has been digitally signed by _____ in the capacity of _____ having PAN _____ from IP address 10.1.36.211 on 09-12-2021 20:31:39
DSC SI. No. & Issuer 3791722 & 19536033CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU