

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	AAECK2385D		
Name	KASHYAP CONTRACTORS AND DEVELOPERS PRIVATE LIMITED		
Address	A 2 SAHANI APARTMENT , PEE PEE COMPUND , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	307471030080322

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			9,17,200
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		2,25,599
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		2,25,599
Taxes Paid	7		4,86,742
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 2,61,140
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 SANTOSH KUMAR in the capacity of Director having PAN ADLPK7989C from IP address 10.1.213.135 on 08-Mar-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU