INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

Date of filing: 17-Nov-2021

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962) PAN ABFCS1452D SRI TRIBHIWAN SONS INFRA CONSTRUCTION PRIVATE LIMITED Name 606 6TH FLOOR , SAMRIDHI SQUARE , KISHORE GANJ CHOWK , HARMU ROAD , RANCHI , 35-Jharkhand , 91-INDIA , 834001 Address ITR-6 Status Pvt Company Form Number e-Filing Acknowledgement Number 842689310171121 Filed u/s 139(1)-On or before due date 1 55,995 Current Year business loss, if any Total Income 0 Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 0 4 0 Net tax payable Interest and Fee Payable 5 0 0 Total tax, interest and Fee payable 6 Taxes Paid 7 0 (+) Tax Payable / (-) Refundable (6-7) 8 0 9 Dividend Tax Payable 0 **Dividend Distribution** Interest Payable 10 0 Total Dividend tax and interest payable 11 0 0 Taxes Paid 12 (+) Tax Payable / (-) Refundable (11-12) 13 0 14 Accreted Income as per section 115TD 0 Accreted Income & Tax Details 0 Additional Tax payable u/s 115TD 15 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) This return has been digitally signed by AN SONS INFRA CONSTRUCTION PRIV. in the capacity of ____ Director ADLPK7057P __ from IP address 17-Nov-2021 DSC Sl.No & Issuer 5835922390928315965 10.1.82.87 5835922390928315965CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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