

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
2022-23

PAN	AAFCP1173K		
Name	PRAHLAD BUILDERS AND ASSOCIATES PRIVATE LIMITED		
Address	B137 , HARMU HOUSING COLONY , HARMU , RANCHI , 35-Jharkhand , 91-INDIA , 834002		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	571314821290922

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,91,95,180
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	48,31,043
	Interest and Fee Payable	5	5,33,821
	Total tax, interest and Fee payable	6	53,64,864
	Taxes Paid	7	53,64,860
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by PRAHLAD BUILDERS AND ASSOCIATES PRIVATE LIMITED in the capacity of Managing Director having PAN AGKPS0303A from IP address 115.246.184.83 on 29-Sep-2022 DSC S1.No & Issuer 21710133 & 21710133CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR code



AAFCP1173K06571314821290922e0bb903655ad7329d68b5e80b4b87a803bc7bb57

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU