

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	AANCA3647F		
Name	ABHISHEK SINGH RATHAUR CONSTRUCTION PRIVATE LIMITED		
Address	201 , GURU AKANSHA APARTMENT , JAIPRAKASH NAGAR , JAIPRAKASH NAGAR , RANCHI , 35-Jharkhand , 91-INDIA , 834009		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	210010130150222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,96,740
	Book Profit under MAT, where applicable	2	3,90,910
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,59,152
	Interest and Fee Payable	5	2,59,152
	Total tax, interest and Fee payable	6	2,90,449
	Taxes Paid	7	2,90,450
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0	
Dividend 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 Details	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 NGH RATHAUR CONSTRUCTION PRIV, in the capacity of Director having PAN AIPPA1808D from IP address 10.1.122.226 on 15-Feb-2022 DSC Sl.No & Issuer 7192450882746419274 & 7192450882746419274CN=PantaSign CA 2014.OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd.C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU