

**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	ABCCS0844C		
Name	SOUMYVINAYAK CONSTRUCTION PRIVATE LIMITED		
Address	. , C/O SMT. MANORAMA SINHA , NTPC COLONY,NALA PAR , RAM KRISHNA NAGAR,SAMPA TCHAK , Patna , 05-Bihar , 91-INDIA , 800027		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	291865540201221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,98,990
	Book Profit under MAT, where applicable	2	2,95,249
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,03,740
	Interest and Fee Payable	5	1,03,740
	Total tax, interest and Fee payable	6	1,03,740
	Taxes Paid	7	1,04,100
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 360	
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 VINAYAK CONSTRUCTION PRIVATE L in the capacity of Managing Director having PAN GUHPS7656R from IP address 10.1.219.42 on 20-Dec-2021 DSC Sl.No & Issuer 5255645126665068116 & 5255645126665068116CN=PantaSign Sub CA for DSC 2022.OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd..C=IN

System Generated

Barcode/QR code



ABCCS0844C06291865540201221a04cddb9edd38ef37b578644f20a66661b6b5f93

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**