

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	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(4)-Belated	e-Filing Acknowledgement Number	852806121191222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		14,53,260
	Book Profit under MAT, where applicable	2	14,53,257
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,77,853
	Interest and Fee Payable	5	28,670
	Total tax, interest and Fee payable	6	4,06,523
	Taxes Paid	7	2,30,340
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 1,76,180
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 [VINAYAK CONSTRUCTION PRIVATE L] in the capacity of Managing Director having PAN BDFPP1790M from IP address 49.37.64.54 on 19-Dec-2022 DSC Sl.No & Issuer 7773418266207425459 & 7773418266207425459CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU