

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	AABCK7330F		
Name	KALSI BUILDCON PRIVATE LIMITED		
Address	1 , SPRINGDALES , KILBURN COLONY , HINOO , RANCHI , 35-Jharkhand , 91-India , 834002		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	586368891300922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,37,02,770
	Book Profit under MAT, where applicable	2	7,18,87,112
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,05,04,110
	Interest and Fee Payable	5	2,77,284
	Total tax, interest and Fee payable	6	2,07,81,394
	Taxes Paid	7	2,07,81,398
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Accrued Income & Tax Detail	Accrued 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 SUMIT SINGH KALSI in the capacity of Director having PAN AAJPK5111H from IP address 103.112.21.246 on 30-Sep-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU