

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	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	940600900011221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3,92,62,040
	Book Profit under MAT, where applicable	2	3,82,17,186
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,09,22,700
	Interest and Fee Payable	5	4,04,175
	Total tax, interest and Fee payable	6	1,13,26,875
	Taxes Paid	7	1,13,26,875
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 Detail			
	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 in the capacity of having PAN from IP address 10.1.213.169 on 01-12-2021 12:27:17
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU