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]

Assessment Year 2022-23

Date of filing: 26-Nov-2022

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN		AAGCA0829G					
Name		AWADHESH SINGH CONSTRUCTION PVT. LTD					
Address		4TH FLOOR,SHWETANJALI NIWAS , HANUMAN MANDIR MARG , KRISHNAPURI , CHUTIYA , RANCHI , 35-Jharkhand , 91-India , 834004					
Status		Private Company	Form Number		ITR-6		
Filed u/s		139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number		821821311261122		
Taxable Income and Tax details	Current Year business loss, if any			1	0		
	Total Income				62,82,700		
	Book Profit under MAT, where applicable			2	0		
	Adjusted Total Income under AMT, where applicable			3	0		
	Net tax payable			4	15,81,230		
	Interest and Fee Payable			5	36,721		
	Total tax, interest and Fee payable			6	16,17,951		
	Taxes Paid			7	16,17,950		
	(+)Tax Payable /(-)Refundable (6-7)			8	0		
Accreted Income & Tax Detail	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 AWADHESH SINGH in the capacity of Managing Director having PAN ALDPS6727N from IP address 103.251.54.28 on 26-Nov-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU