

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	ABHCS3496B		
Name	SAGUN ISHAAN INFRA DEVELOPERS PRIVATE LIMITED		
Address	FLAT NO-5A , 0 , SARATH KANYA H MITRA ROAD , MORABADI , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	735571191191022
Taxable Income and Tax details	Current Year business loss, if any	1	14,000
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)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 UPENDRA SINGH in the capacity of Director having PAN AUJPS6088F from IP address 49.37.64.27 on 19-Oct-2022

DSC Sl. No. & Issuer 3916889 & 85828873144397CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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ABHCS3496B06735571191191022D3B7291658FA0703F69F632CD428A9E074024C1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s SAGUN ISHAAN INFRA DEVELOPERS PRIVATE LIMITED
 CIN : U45309JH2021PTC017632
 Address(O) : SAGUN ISHAAN INFRA DEVELOPERS PRIVATE LIMITED, FLAT NO-5A, 0, SARATH KANYA H MITRA ROAD, MORABADI, RANCHI, JHARKHAND-834001

Permanent Account No : ABHCS3496B Date of Incorporation : 23/11/2021
 Status : Private Limited Resident Status : Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : BUILDING COMPLETION - 06004

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-14000	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SAGUN ISHAAN INFRA DEVELOPERS PRIVATE LIMITED		0
Net Profit As Per P&L A/c	-14000	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Business Income(Ordinary)	2022-2023	14000			

Return Filing Due Date : 31/10/2022 Return Filing Section : 139(1)

Interest Calculated Upto : 19/10/2022

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CNRB0001969	CANARA BANK-CHUTIA,RANCHI RANCHI	120001083274	Current

Verified By : UPENDRA SINGH