

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

[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)

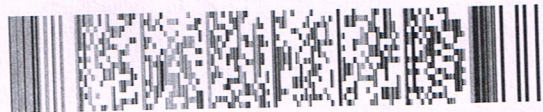
PAN	AAFRCR3953B		
Name	ROSE PROJECTS PRIVATE LIMITED		
Address	202 , PARAMSHUK APARTMENT , KAMLAKANT ROAD , RAṬU ROAD , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	558719130291221

Taxable Income and Tax details	Current Year business loss, if any	1	6,1
	Total Income	2	
	Book Profit under MAT, where applicable	3	
	Adjusted Total Income under AMT, where applicable	4	
	Net tax payable	5	
	Interest and Fee Payable	6	
	Total tax, interest and Fee payable	7	
	Taxes Paid	8	
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	9	
	Dividend Tax Payable	10	
	Interest Payable	11	
	Total Dividend tax and interest payable	12	
	Taxes Paid	13	
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	14	
	Accreted Income as per section 115TD	15	
	Additional Tax payable u/s 115TD	16	
	Interest payable u/s 115TE	17	
	Additional Tax and interest payable	18	
	Tax and interest paid	19	
	(+)Tax Payable /(-)Refundable (17-18)		

This return has been digitally signed by VISHNU RAJGADIA in the capacity of Director having PAN ABEP8560R from IP address 10.1.82.121 on 29-12-2021 17:56:07
DSC Sl. No. & Issuer 4108268 & 21386136CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU