## 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

Date of filing: 16-Sep-2022

PAN		AAVCS9602G				
Name		Sharda Devcon Pvt Ltd				
Address		127, AMRIT PURI GARHI, , NEAR ISKON TEMPLE, DELHI, DELHI, 09-Delhi, 91-India, 110065				
Status		Private Company	Form Number	Form Number		ITR-6
Filed u/s		139(1) Return filed on or before due date	e-Filing Ackn	e-Filing Acknowledgement Number		499860411160922
Accreted Income & Tax Detail Taxable Income and Tax details	Current Year business loss, if any			1	0	
	Total Income				8,680	
	Book Profit under MAT, where applicable			2	9,411	
	Adjusted Total Income under AMT, where applicable			3	0	
	Net tax payable			4	2,257	
	Interest and Fee Payable			5	0	
	Total tax, interest and Fee payable			6	2,257	
	Taxes Paid			7	2,260	
	(+)Tax Payable /(-)Refundable (6-7)			8	0	
	Accreted Income as per section 115TD			9	0	
	Additional Tax payable u/s 115TD			10	0	
	Interest payable u/s 115TE		1	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 LEENA SHARDA in the capacity of Director having PAN ATMPS4600B from IP address 103.112.21.245 on 16-Sep-2022

DSC Sl. No. & Issuer 3888802 & 13656765339492CN=SafeScrypt sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU