

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	AAECP0203D		
Name	PAWANSUT BUILDCON INDIA PRIVATE LIMITED		
Address	C/O- KEDAR PRASAD SINHA , QUATER NO. CD 769 , SECTOR -2 SIDE V, HEC , DHURWA , RANCHI , 35-Jharkhand , 91-India , 834004		
Status	Private Company	Form Number	ITR-6
Filed w/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	437459230261221

Current Year business loss, if any	1	0
Total Income		70,68,470
Book Profit under MAT, where applicable	2	52,09,834
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	18,37,803
Interest and Fee Payable	5	20,830
Total tax, interest and Fee payable	6	18,58,633
Taxes Paid	7	18,58,633
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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 on 26-12-2021 16:29:52
DSC SL No. & Issuer 4101775 & 28734057951333CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd,C=IN

System Generated
Barcode/QR Code



AAECP0203D064374592302612219A0B6AE7712196E47E1566CF05965384DA462E8B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU