

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	AARCS9992F		
Name	SHAKSHI PROMOTERS & DEVELOPERS PRIVATE LIMITED		
Address	4D , GANGAJAL VALLEY APARTMENT , NEAR SAI HOSPITAL , BARIATU , RANCHI , 35-Jharkhand , 91-India , 834009		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	926396980130122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		23,77,690
	Book Profit under MAT, where applicable	2	23,40,709
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,18,199
	Interest and Fee Payable	5	1,04,775
	Total tax, interest and Fee payable	6	7,22,974
	Taxes Paid	7	7,22,973
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	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 & Tax Detail	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	

Income Tax Return submitted electronically on 13-01-2022 16:46:41 from IP address 10.1.219.49 and verified by SUNIL KUMAR SINGH having PAN BCPPS6446A on 13-01-2022 16:47:42 using Paper ITR-verification form generated through mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU