

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	AAUCS8444B		
Name	SHARDA SHELTERS PRIVATE LIMITED		
Address	P.O , BARAJAMDA , BARAJAMDA , 35-Jharkhand , 91-India , 833221		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	634096561111022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,37,94,520
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	59,88,604
	Interest and Fee Payable	5	50,420
	Total tax, interest and Fee payable	6	60,39,024
	Taxes Paid	7	60,39,028
(+)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 SANJAY SHARDA in the capacity of Director having PAN AHWPS4875Q from IP address 103.112.21.245 on 11-Oct-2022

DSC SI. No. & Issuer 29857 & 172779260366266CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited, C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU