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	
Name	

AAJCP2492D

PRATISHTHA SUPER BUILDOON PRIVATE LIMITED

Address

ROAD NO 4C , KUSUM VIHAR , BEHIND R K G MISSION , MORABADI , RANCHI , 35-Jharkhand , 91-India , 834008

Status

Private Company

Form Number

ITR-6

Distribution Tax details

Accreted Income & Tax Detail

c-Filing Acknowledgement Number

iled u/s	139(1) Return filed on or before due date	c-Filing Acknowledgement Number	118404640030222
Current Year	business loss, if any	1	0
Total Income			6,95,820
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable		4	1,75,124
Interest and Fee Payable		5	25,854
Total tax, interest and Fee payable		6	2,00,978
<u>™</u> Taxes Paid		7	2,00,980
(+)Tax Payable	e /(-)Refundable (6-7)	8	
The second secon		9	0
		10	0
The state of the s		11	0
		12	0
		13	0
		14	0
		15	0
	The state of the s	16	0
		17	0
		18	0
	t paid	19	0
	Current Year Total Income Book Profit un Adjusted Tota Net tax payabl Interest and Fe Total tax, intere Taxes Paid (+)Tax Payable Dividend Tax I Interest Payable Total Dividend Taxes Paid (+)Tax Payable Accreted Incom Additional Tax Interest payable Additional Tax Tax and interest	Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+)Tax Payable /(-)Refundable (6-7) Dividend Tax Payable Interest Payable Total Dividend tax and interest payable Taxes Paid (+)Tax Payable /(-)Refundable (11-12) Accreted Income as per section 115TD Additional Tax payable u/s 115TE Additional Tax and interest payable Tax and interest paid	Current Year business loss, if any 1 Total Income 2 Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 Net tax payable 4 Interest and Fee Payable 5 Total tax, interest and Fee payable 6 Taxes Paid 7 (+)Tax Payable /(-)Refundable (6-7) 8 Dividend Tax Payable 9 Interest Payable 10 Total Dividend tax and interest payable 11 Taxes Paid 12 (+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Additional Tax payable u/s 115TE 16 Additional Tax and interest payable 17 Additional Tax and interest payable 18 Tax and interest paid 19

This return has been digitally signed by NIRAJ SINGH in the capacity of Managing Director having PAN FDBPS2169R from IP address 10.1.254.19 on 03-02-2022 12:55:23

DSC Sl. No. & Issuer 5260300 & 51715857CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

(+)Tax Payable /(-)Refundable (17-18)

Barcode/QR Code



AAJCP2492D06118404640030222FD4301231F8977FB47D2CF663CD7B64FDA475F0D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU