

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SU/GAM), ITR-5, ITR-6, ITR-7  
filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2021-22

PAN AAJCP2492D  
Name PRATISHTHA SUPER BUILDCON 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  
Filed u/s 139(1) Return filed on or before due date c-Filing Acknowledgement Number 118404640030222

	Current Year business loss, if any	1 0
Taxable Income and Tax details	Total Income	6,95,820
	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 0
	Net tax payable	4 1,75,124
	Interest and Fee Payable	5 25,854
	Total tax, interest and Fee payable	6 2,00,978
Taxes Paid	7 2,00,980	
(+)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

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

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**