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

Date of filing: 01-Nov-2022

PAN		ACPFS9076D				
Name		SHRI KRISHNA HOMES				
Ado	dress	MANORAMA NIWAS , NEW KARMIK NAGAR , Indian S DHANBAD , DHANBAD , DHANBAD , 35-Jharkhand , 91		an School Of Mines S	S.O , DHANBAD ,	
Status		Firm	Form Number	Form Number		
Filed u/s		139(1) Return filed on or before due date	e-Filing Acknow	e-Filing Acknowledgement Number		
	Current Year business loss, if any			1	0	
60	Total Income				31,590	
detail	Book Profit under MAT, where applicable		4 2	2	0	
d Tax	Adjusted Total Income under AMT, where applicable		23/1	3	31,590	
Taxable Income and Tax details	Net tax payable			4	9,856	
incol	Interest and Fee Payable			5	0	
axable	Total tax, interest and Fee payable			6	9,856	
_	Taxes Paid			7	9,860	
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)			8	(-) 4	
	Accreted Income as per section 115TD		यते 🔿	9	0	
	Additional Tax payable u/s 115TD			10	0	
	Interest payable u/s 115TE		1	1	0	
l Incor	Additional Tax and interest payable			12	0	
Accreted	Tax and interest paid			13	0	
	(+) Tax Payable /(-) Refundable (12-13)			4	0	

This return has been digitally signed by MANOJ KUMAR SHARMA in the capacity of Partner having PAN DSUPS9454R from IP address 61.0.136.98 on 01-Nov-2022

DSC Sl. No. & Issuer 4047551 & 20561008CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ACPFS9076D05769084731011122FE3B9C882E853ABF1312D6E76962C50239EBC22D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU