

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	AAICA2249J		
Name	ALOKIK INFRA NAVNIRMAN PRIVATE LIMITED		
Address	MEMCO MORE , P.O. NAG NAGAR, DHAIYA , DIST. DHANBAD , 0 , Dhanbad , 35-Jharkhand , 91-India , 826004		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	924055820130122

Taxable Income and Tax details			
	Current Year business loss, if any	1	1,451
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	23,813
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 23,810
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 RITESH KUMAR SHARMA in the capacity of Director having PAN AIOPS4798M from IP address 10.1.122.226 on 13-01-2022 12:31:24
DSC SI. No. & Issuer 4816354 & 637018800245CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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AAICA2249J0692405582013012273A59EA40535A325382989E4B504028E095FC203

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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	AAICA2249J		
Name	ALOKIK INFRA NAVNIRMAN PRIVATE LIMITED		
Address	MEMCO MORE , P.O. NAG NAGAR, DHAIYA , DIST. DHANBAD , Dhanbad , Dhanbad , 35-Jharkhand , 91-India , 826004		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	583339221300922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	79,810
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	12,451
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	12,451
	Taxes Paid	7	59,000
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 46,550	
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

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	AAICA2249J		
Name	ALOKIK INFRA NAVNIRMAN PRIVATE LIMITED		
Address	MEMCO MORE, P.O. NAG NAGAR, DHAIYA, DIST. DHANBAD, 0 , Dhanbad , 35-Jharkhand, 91-INDIA, 826004		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	350434511290923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	66,927
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	10,441
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	10,441
	Taxes Paid	8	79,645
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 69,200
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>RITESH KUMAR SHARMA</u> in the capacity of <u>Director</u> having PAN <u>AIOPS4798M</u> from IP address <u>49.37.26.35</u> on <u>29-Sep-2023 21:55:48</u> at <u>DHANBAD</u> (Place) DSC SI.No & Issuer <u>4816354</u> & <u>23011116CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAICA2249J06350434511290923031e538b761c605baf920b1f13f21031eb3e55e7		
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