

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	AAACU9451A		
Name	URMITEK PROJECTS PVT LTD		
Address	HANUMAN MANDIR CAMPUS , NEAR PAYAL TAKIES , MAIN ROAD , MANGO , JAMSHEDPUR , 35-Jharkhand , 91-India , 831012		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	103110340310122

Taxable Income and Tax details			
Current Year business loss, if any	1	5,31,052	
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	23,744	
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 23,740	
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 SANDHYA SINGH in the capacity of Managing Director having PAN DUYP9268B from IP address 10.1.36.239 on 31-01-2022 17:02:54

DSC Sl. No. & Issuer 5179922 & 20273850CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU