

# 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	AAACY5928L		
Name	YASHRAJ INFRA CONSTRUCTIONS PVT LTD		
Address	SIDDHI VINAYAK RESIDENCY 401 , SARAIHELIA , DHANBAD , DHANBAD , 35-Jharkhand , 91-India , 828127		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	954630070200122
Current Year business loss, if any		1	0
Total Income			1,97,570
Book Profit under MAT, where applicable		2	2,18,688
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	51,369
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	51,369
Taxes Paid		7	1,86,541
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 1,35,170
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 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 RAJESH KUMAR SINGH in the capacity of Director having PAN AWAPS4109A from IP address 10.1.254.19 on 20-01-2022 22:00:07  
DSC SI. No. & Issuer 4832985 & 20067747CN=e-Mudhra Sub CA for Class 2 Individual 2013,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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