

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 | AACCS6348G | | | |
| Name | SRISHTI BUILDERS PRIVATE LIMITED | | | |
| Address | UG-C6, URMILA TOWER , BANK MORE , Dhanbad , DHANBAD , 35-Jharkhand , 91-India , 826001 | | | |
| Status | Private Company | Form Number | ITR-6 | |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 762914021301022 | |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 | |
| | Total Income | | 27,55,709 | |
| | Book Profit under MAT, where applicable | 2 | 45,16,765 | |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 | |
| | Net tax payable | 4 | 7,04,616 | |
| | Interest and Fee Payable | 5 | 36,560 | |
| | Total tax, interest and Fee payable | 6 | 7,41,176 | |
| | Taxes Paid | 7 | 7,41,176 | |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 | |
| | 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 | |

This return has been digitally signed by VEENA AGRAWAL in the capacity of Director having PAN AEQPA4464C from IP address 49.37.75.100 on 30-Oct-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU