

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

[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)

PAN	AAPCS0163E		
Name	SHRI KALYANI REALCON PRIVATE LIMITED		
Address	PLOT NO-3315, MOUZA NO-8 , NEAR KALYANI SAW MILL , MAIN ROAD , SARAIIDHELA , 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	951361950200122

Current Year business loss, if any	1	0
Taxable Income and Tax details		
Total Income		70,330
Book Profit under MAT, where applicable	2	70,331
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	18,286
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	18,286
Taxes Paid	7	18,286
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 RAMESH KUMAR GOYAL in the capacity of Managing Director having PAN ACUPG9301N from IP address 10.1.82.121 on 20-01-2022 13:11:01

DSC Sl. No. & Issuer 3592367 & 21584115CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAPCS0163E06951361950200122B412F25551D334A903F02264931A1E3716E8C4E8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU