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]

Assessment Year 2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN		AAHFN7189E			
Name		NALANDA DEVELOPERS			
Ad	ldress	GROUND FLOOR, ASHOKA APARTMENT, CARM Jharkhand, 91-India, 826001	MEL SCHOOL ROADJHARUDIH, DHANBAD,	DHANBAD, 35-	
Status		Firm	Form Number	ITR-5	
Fil	ed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	317118130100322	
Taxable Income and Tax details	Current Year business loss, if any		1	0	
	Total Incom	ie .		18,29,160	
	Book Profit	under MAT, where applicable	2	. 0	
	Adjusted To	otal Income under AMT, where applicable	3	18,29,160	
	Net tax payable		4	5,70,698	
	Interest and Fee Payable		5	3,408	
	Total tax, interest and Fee payable		6	5,74,106	
	Taxes Paid		7	6,00,000	
	(+)Tax Paya	ble /(-)Refundable (6-7)	8	. (-) 25,894	
Distribution Tax details	Dividend Ta	x Payable	9	0	
	Interest Paya	able	10	0	
	Total Divide	end tax and interest payable	11	0	
	Taxes Paid		12	. 0	
	(+)Tax Paya	ble /(-)Refundable (11-12)	13	0	
Accreted Income & Tax Detail	Accreted Inc	come as per section 115TD	14	0	
	Additional T	ax payable u/s 115TD	15	0	
	Interest paya	ble u/s 115TE	16	0	
	Additional T	ax and interest payable	17	0	
	Tax and inter	rest paid	18	0	
	(+)Tax Payal	ble /(-)Refundable (17-18)	19		

This return has been digitally signed by ANIL SINGH in the capacity of Partner having PAN AFRPK6855P from IP address 10.1.82.90 on 10-03-2022 12:17:29

DSC Sl. No. & Issuer 5125214 & 19133303CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAHFN7189E0531711813010032277CF64DC2DA46F5F7F4CA11D202DF6D7A051D056

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU