

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	AAKC'S2676R		
Name	SAI SUMBRIDHI CONSTRUCTION PVT LTD		
Address	SUDHA KUNJ NEW BANK COLONY , SARAIHILLA , 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	111089470010222
Current Year business loss, if any		1	0
Total Income			4,69,340
Book Profit under MAT, where applicable		2	3,95,169
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	1,22,028
Interest and Fee Payable		5	24,461
Total tax, interest and Fee payable		6	1,46,489
Taxes Paid		7	1,17,050
(-)Tax Payable /(-)Refundable (6-7)		8	(-) 560
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 MIHIR KUMAR PANDEY in the capacity of Director having PAN AMC PP7590A from IP address 10.1.82.121 on 01-02-2022 19:43:49
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU