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]

2021-22

Assessment Year

(Please see Rule 12 of the Income-tax Rules, 1962) AAQCS9571B NEXGEN INFRA HEIGHTS PRIVATE LIMITED B-3. , VINITA VILA , NALA PAR JAGDEO PATH , SIDDHIARTHA NAGAR JAGDEO PATH , PATNA , 05-Bihar , 91-India , Name

Address 800014 Form Number Private Company Status 424093240250322 e-Filing Acknowledgement Number 139(4) Belated- Return filed after due date Filed u/s

18,75,461 Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable 1,000 Interest and Fee Payable 1,000 Total tax, interest and Fee payable 1,000 Taxes Paid (+)Tax Payable /(-)Refundable (6-7) Dividend Tax Payable Interest Payable Total Dividend tax and interest payable 12 (+)Tax Payable /(-)Refundable (11-12) Accreted Income as per section 115TD Additional Tax payable u/s.115TD Interest payable u/s-115TE 17 Additional Tax and interest payable 18 Tax and interest paid 19 (+)Tax Payable /(-)Refundable (17-18)

This return has been digitally signed by RAVI KANT SINGH in the capacity of Managing Director having PAN DSFPS7031M from IP address 49.37.78.210 on 25-03-2022 14:19:46

DSC SI. No. & Issuer 6424855 & 20506347CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

PAN

Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ravi Kant singh