

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	AACCG9198A		
Name	GEETANJALI ESTATE PRIVATE LIMITED		
Address	PAL MARKET RAJA BAZAR , BAILEY ROAD , PATNA , 05-Bihar , 91-India , 800014		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	267553080280222

Taxable Income and Tax details	Current Year business loss, if any	1		0
	Total Income			17,89,060
	Book Profit under MAT, where applicable	2		17,89,060
	Adjusted Total Income under AMT, where applicable	3		0
	Net tax payable	4		4,65,161
	Interest and Fee Payable	5		30,646
	Total tax, interest and Fee payable	6		4,95,807
	Taxes Paid	7		4,95,810
(+)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 **DHIRENDRA KUMAR SINGH** in the capacity of **Managing Director** having PAN **ABXPS9031M** from IP address **10.1.254.19** on **28-02-2022 14:52:06**
DSC Sl. No. & Issuer **5842751 & 29503435462366CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN**

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU