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

	(Fledse see Rule 12 of the Income-tax Rules, 1962)				
PAN		AABCH2021G			
Name Address		HARI MADHAV DEVELOPERS PVT LTD			
		FLAT NO-101 A, SURYALOK APARTMENT, Phulwari, PATNA, 05-Bihar, 91-India, 800001			
Status		Private Company	Form Number	ITR-6	
F	iled u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	317460130100322	
Taxable Income and Tax details	Current Year business loss, if any		1	0	
	Total Income			9,90,193	
	Book Profit under MAT, where applicable		2	6,59,843	
	Adjusted Total Income under AMT, where applicable		3	0	
	Net tax payable		4	2,57,450	
	Interest and Fee Payable		5	5	
	Total tax, interest and Fee payable		6	2,57,455	
	Taxes Paid		7	2,57,452	
	(+)Tax Payable /(-)Refundable (6-7)		8	0	
Accreted income & Tax Detail 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 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	
			19	0	

This return has been digitally signed by RANJIT KUMAR SINGH in the capacity of Managing Director having PAN ASFPS1328C from IP address 10.1.254.19 on 10-03-2022 12:49:26

DSC SI. No. & Issuer 4538713 & 2808391652157757298CN=SafeScrypt sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

(+)Tax Payable /(-)Refundable (17-18)

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU