Date of filing: 08-Mar-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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

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

Address A-90, ROA 800025 Status Pvi Comparing Priled u/s 139(1)-On Current Year but Total Income Book Profit und Adjusted Total Net tax payable Interest and Fee	DMES PRIVATE LIMITED D NO.5 , MAGISTRATE COLONY, A ny or before due date siness loss, if any er MAT, where applicable Income under AMT, where applicable	ASHIANA NAGAR , Ashiananagar S.O , Form Number e-Filing Acknowledgem		TR-6	0 15,20,964 0
Address A-90, ROA 800025 Status Pvi Compar Filed w's 139(1)-On Current Year but Total Income	ny or before due date siness loss, if any er MAT, where applicable	Form Number	nent Number	TR-6	0 15,20,964 0
Status Pvi Compa Filed u/s 139(1)-On Current Year bu Total Income	or before due date siness loss, if any er MAT, where applicable Income under AMT, where applicable	Form Number	nent Number	TR-6	0 15,20,964 0
Filed u/s 139(1)-On Current Year bu Total Income	or before due date siness loss, if any er MAT, where applicable Income under AMT, where applicable		nent Number		15,20,964
Filed u/s 139(1)-On Current Year bu Total Income	or before due date siness loss, if any er MAT, where applicable Income under AMT, where applicable	e-Filing Acknowledgem	2 3	308937220080322	15,20,964
Current Year bu	siness loss, if any er MAT, where applicable Income under AMT, where applicable		3		15,20,964
Total Income	er MAT, where applicable Income under AMT, where applicable		3		0
	Income under AMT, where applicable		3		
Book Profit and Adjusted Total Net tax payable Interest and Fed	Income under AMT, where applicable				0
Adjusted Total			4		
Net tax payable Interest and Fec					3,82,796
Interest and Fed	Payable		5		3,82,796
Total tax, interes	Interest and Fee Payable		6		4,16,172
ê	est and Fee payable		7		4,16,197
Taxes Paid			8		(-) 30
(+) Tax Payable	e/(-) Refundable (6-7)		9		0
Dividend Tax I	Payable		10		0
Interest Payable Total Dividend Taxes Paid					0
Total Dividend tax and interest payable			11		0
Taxes Paid			12		
(+) Tax Pavable	e/(-) Refundable (11-12)		13		0
Ated Incom	to control Income as per section 115TD		14		0
·ē	payable u/s 115TD		15		0
Additional Tax			16		0
of Interest payable	and interest payable		17		0
Additional lax			18		(
Tax and interes			19		(
(T) Tax Tayaur	e / (-) Refundable (17-18)		£	Director	having
	2210 c ID - ddrace 101.	219.49 on 08-Mar-2022			
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Barcode/QR code

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Fushpam Managing Director