

# 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	AAICS8843C		
Name	SHROFF ESTATES PRIVATE LI MITED		
Address	PURANA MINA BAZAR , PURANA MINA BAZAR , DEOGHAR , DEOGHAR , DEOGHAR , 35-Jharkhand , 91-India , 814112		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	331568360120322

Taxable Income and Tax details			
	Current Year business loss, if any	1	71,00,211
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	7,084
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 7,080
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 ADITYA KUMAR SHROFF in the capacity of Managing Director having PAN AWYPS1340M from IP address 10.1.254.19 on 12-03-2022 12:40:14

DSC Sl. No. & Issuer 4065732 & 19842274CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**