

## 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 AAICS7299A  
Name SRI AGHORESHWAR SAI DEVELOPERS PRIVATE LIMITED  
Address SARVESHWARI, BEHIND PATLIPUTRA DAL MIL , Ranchi G.P.O. , Ranchi sadar , RANCHI , 35-Jharkhand , 91-India , 834001  
Status Private Company Form Number ITR-6  
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 182756310140222

	Current Year business loss, if any	1	0
	Total Income		52,48,160
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	38,00,118
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	13,64,522
	Interest and Fee Payable	5	1,93,299
	Total tax, interest and Fee payable	6	15,57,821
	Taxes Paid	7	15,57,830
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10
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
Accrued Income & Tax Details	Accrued 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

Income Tax Return submitted electronically on 14-02-2022 12:23:07 from IP address 10.1.122.226 and verified by VISHAL KUMAR JAISWAL having PAN AJYP0279K on 14-02-2022 12:23:03 using Paper ITR-verification form generated through mode

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

