

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	AANCA0322R		
Name	ANTILLIA INFRA PROJECTS PRIVATE LIMITED		
Address	1st Floor , Chas S.O (Bokaro) , Chas , BOKARO , 35-Jharkhand , 91-India , 827013		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	364148760150322

	Taxable Income and Tax details	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	4,58,356
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	71,503
	Interest and Fee Payable	5	12,187
	Total tax, interest and Fee payable	6	83,690
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 83,690
	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
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by SAMRESH KUMAR SINGH in the capacity of Managing Director having PAN ARJPS5515J from IP address 10.1.36.245 on 15-03-2022 15:18:56

DSC Sl. No. & Issuer 6357513 & 19255556CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AANCA0322R0636414876015032213C5CC5C76DFADAB3BF056A71A495962E768D9CD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU