

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 ACUFS6644N
Name SHREE BALAJEE PROJECTS
Address ROOM NO-404, BALAJEE ENCLAVE , SHASTRI NAGAR , BANK MORE , DHANBAD , DHANBAD , 35-Jharkhand , 91-India , 826001
Status Firm Form Number ITR-5
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 780121390311221

	Current Year business loss, if any	1 0
	Total Income	4,47,330
Taxable Income and Tax details	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 4,47,330
	Net tax payable	4 1,39,567
	Interest and Fee Payable	5 26,574
	Total tax, interest and Fee payable	6 1,66,141
	Taxes Paid	7 1,66,141
	(+)Tax Payable /(-)Refundable (6-7)	8 0
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

Income Tax Return submitted electronically on 31-12-2021 17:46:40 from IP address 10.1.213.135 and verified by PRAMOD AGARWAL having PAN AFDPA0194B on 12-03-2022 14:13:22 using Electronic Verification code XI47BN2P9I generated through Aadhaar OTP mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU