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]

Assessment Year 2021-22

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

PAl	N	AAACE9437E					
Nan	ne	EXCEL VENTURE CONSTRUCTION PRIVATE LIMI	TED				
Add	dress	FLAT NO:A 104, PLOT NO:9 , SYMPHONY , NEAR 834002	SAHJANAND CHOWK,	HARMU	, RANCHI, 35-	Jharkhand , 91-India ,	
Status		Private Company	Form Numb	Form Number		ITR-6	
File	ed u/s	u/s 139(1) Return filed on or before due date e-Filing		g Acknowledgement Numb		963194480220122	
	Current Year business loss, if any			1	0		
60	Total Inco	Total Income			1,84,38,260		
Taxable Income and Tax details	Book Profi	ook Profit under MAT, where applicable			(
d lax	Adjusted T	Adjusted Total Income under AMT, where applicable			(
me ar	Net tax payable			4	46,40,541		
e Iuco	Interest and Fee Payable			5	3,17		
axaD	Total tax, interest and Fee payable			6	46,43,715		
	Taxes Paid			7	46,43,716		
	(+)Tax Payable /(-)Refundable (6-7)			8			
9	Dividend 7	Dividend Tax Payable					
x deta	Interest Pa	st Payable Hearing Graci					
Distribution lax details	Total Divid	tal Dividend tax and interest payable					
Stribut	Taxes Paid	axes Paid					
5	(+)Tax Payable /(-)Refundable (11-12)			13			
_	Accreted Income as per section 115TD			14			
lax Detail	Additional Tax payable u/s 115TD			15			
	Interest payable u/s 115TE			16	0		
Accreted Income &	Additional	Additional Tax and interest payable		17			
Accret	Tax and in	Tax and interest paid		18	C		
	(+)Tax Payable /(-)Refundable (17-18)		19	0			

This return has been digitally signed by SANJEET in the capacity of Managing Director having PAN AFZPS8638G from IP address 10.1.254.19 on 22-01-2022 19:24:01

DSC Sl. No. & Issuer 3256082 & 6856366451835723860CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AAACE9437E06963194480220122A4781ECB933778B0344183DD1C239EDCDBBCE6D0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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]

Assessment Year 2021-22

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

PAN AABCI1952M									
Name		ILIKA ESTATES PRIVATE LIMITED							
Addı	ress	23, 3RD FLOOR , GANESH CHANDRA A	VENUE , MISSION RO	OW , KOLKATA	32-	West Bengal, 91-	India , 700013		
Statu	ıs	Private Company Form Number		r		ITR-6			
Filed	i u/s	139(1) Return filed on or before due date	iled on or before due date e-Filing Ackno		owledgement Number		318971230100322		
	Current Year business loss, if any			1	*	0			
	Total Incon	otal Income				PA Pathod Collockiald IV Bound (1600) at a FAMIATT AND	1,15,51,220		
detail	Book Profit under MAT, where applicable			2		0			
Faxable Income and Tax details	Adjusted Total Income under AMT, where applicable			3	0				
ne an	Net tax payable				4	29,05,831			
i Incoi	Interest and Fee Payable				5		1,38,381		
axabie	Total tax, interest and Fee payable			6	30,44,212				
	Taxes Paid				7	30,54,514			
	(+)Tax Payable /(-)Refundable (6-7)			8	(-) 10,300				
<u> </u>	Dividend Tax Payable				. 9		0		
r detai	Interest Pay	able			10		0		
on Ta	Total Divid	end tax and interest payable			11		0		
Distribution Tax details	Taxes Paid				12		0		
ă	(+)Tax Pay	able /(-)Refundable (11-12)			13		0		
	Accreted In	come as per section 115TD			14		. 0		
x Detai	Additional	Tax payable w/s 115TD			15		0		
me & Ta	Interest pay	rable u/s 115TE			16	44.4 A MULT M	0		
Accreted Income & Tax Detail	Additional	Tax and interest payable			17		0		
Accrete	Tax and int	erest paid			18		0		
	(+)Tax Payable /(-)Refundable (17-18)			19		0			

This return has been digitally signed by AKASH ADUKIA in the capacity of Managing Director having PAN ASIPA2348D from IP address 10.1.254.19 on 10-03-2022 15:32:50

DSC Sl. No. & Issuer 5138508 & 27498491889502CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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Barcode/QR Code



AABCI1952M063189712301003220FB31120317841104826A731C3DE458F1E188632

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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]

Assessment Year 2021-22

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

PA	N	AAECM4555F					
Name MANIKARAN POWER LTD.							
Ad	dress	., MANIKARAN TOWER, KILBURN COLONY, P.O	HINOO , RANCHI , 35-Jh	arkhand , 91-India , 8	34002		
Status		Public Company	Form Number		ITR-6		
File	ed u/s	139(1) Return filed on or before due date	e-Filing Acknow	vledgement Number	aber 312014360090322		
Distribution Tax details Taxable Income and Tax details	Current Year business loss, if any			1	0		
	Total Incon	Total Income			26,52,69,070		
	Book Profit	ook Profit under MAT, where applicable			0		
	Adjusted T	otal Income under AMT, where applicable		3	0		
	Net tax payable			4	6,41,03,972		
	Interest and Fee Payable			5	3,66,214		
	Total tax, interest and Fee payable			6	6,44,70,186		
	Taxes Paid			7	6,72,82,630		
	(+)Tax Payable /(-)Refundable (6-7)			8	(-) 28,12,440		
	Dividend T	ax Payable	Z#7 17/12	9	0		
	Interest Pay	yable सत्यमेव	जयते	10	0		
	Total Divid	lend tax and interest payable	त रण्डं	11	0		
stribu	Taxes Paid	Taxes Paid			0		
ā	(+)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		EDVKIN	15	0		
	Interest payable u/s 115TE		141111	16	0		
	Additional Tax and interest payable			17	0		
	Tax and int	ax and interest paid		18	0		
	(+)Tax Payable /(-)Refundable (17-18)			19	(

Income Tax Return submitted electronically on 09-03-2022 14:39:05 from IP address 10.1.254.19 and verified by JASMEET SINGH KALSI having PAN AAJPK5112E on 09-03-2022 14:50:41 using Paper ITR-verification form generated through mode

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AAECM4555F06312014360090322F2901F532F5E0DC7CFC3F0439B8AA4399DF6ED96

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