

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	AAFFO6293A		
Name	ORCHID HOMES AND DEVELOPERS		
Address	C/O KAMIL HUSSAIN , DIGHA BANS KOTHI , DINAPUR-CUM-KHAGAUL , PATNA , DIGHAGHAT S.O , 05-Bihar , 91-India , 800011		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	524074720310322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,11,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,11,000
	Net tax payable	4	65,832
	Interest and Fee Payable	5	3,185
	Total tax, interest and Fee payable	6	69,017
	Taxes Paid	7	69,377
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 360	
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 31-03-2022 11:43:22 from IP address 10.1.36.245 and verified by KAMIL HUSSAIN having PAN AIEPH1060M on 31-03-2022 16:37:31 using Electronic Verification code XIL74WUPCI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAFFO6293A05524074720310322FFA404F43ECF2A2CC3CF7E4D1458A7C65C55388A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Kamil Hussain