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	AABFZ1889K			
Name		360 REALTORS LLP			
Ad	dress	201A-201C , GLOBAL FOYER , GOLF COURSE R	OAD , SECTOR 43 , GURGAON , 12-H	aryana , 91-India , 122002	
Status		Firm	Form Number	ITR-5	
File	ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgeme	ent Number 363479160150322	
Taxable Income and Tax details	Current Year business loss, if any		1		
	Total Income			7,79,66,15	
	Book Profi	Book Profit under MAT, where applicable			
	Adjusted Total Income under AMT, where applicable		3	7,79,66,1	
	Net tax payable		4	2,72,44,49	
	Interest and Fee Payable		5		
	Total tax, interest and Fee payable		6	2,72,44,4	
	Taxes Paid		7	3,27,53,5	
	(+)Tax Payable /(-)Refundable (6-7)		8	(-) 55,09,04	
Distribution Tax details	Dividend Tax Payable		9		
	Interest Payable HCMA STATE		विजयते 10		
	Total Divid	Total Dividend tax and interest payable			
	Taxes Paid	Taxes Paid			
	(+)Tax Payable /(-)Refundable (11-12)		13		
Accreted Income & Tax Detail	Accreted Ir	ncome as per section 115TD	14		
	Additional Tax payable u/s 115TD		15		
	Interest pay	yable u/s 115TE	16		
	Additional	Tax and interest payable	17		
	Tax and int	terest paid	18		
	(+)Tax Pay	vable /(-)Refundable (17-18)	19		

This return has been digitally signed by ANKIT KANSAL in the capacity of Partner having PAN AGTPK5168L from IP address 10.1.254.19 on 15-03-2022 14:53:36

DSC Sl. No. & Issuer 3055952 & 21810894CN=e-Mudhra Sub CA for Class 3 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AABFZ1889K05363479160150322AD2CB216D62EBC005F2B765586F1BC221F46A1B8