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		AAFCP2168J			
Name		PANSAS BUILDERS AND DEVELOPERS PRIVATI	LIMITED		
A	ddress				
Status		Private Company	Form Number	ITR-6	
Fi	led u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	928650720140122	
Taxable Income and Tax details	Current Year business loss, if any		1	0	
	Total Incom	ne		65,90,490	
	Book Profit under MAT, where applicable		2	0	
	Adjusted Total Income under AMT, where applicable		3	0	
	Net tax payable		4	16,58,695	
	Interest and Fee Payable		5	91,527	
	Total tax, interest and Fee payable		6	17,50,222	
	Taxes Paid "		7	17,50,223	
Accreted income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)		8	10	
	Dividend Tax Payable		9	e e	
	Interest Payable		10	0	
	Total Dividend tax and interest payable		n	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	

This return has been digitally signed by MADHUSUDAN SAHA in the capacity of Director having PAN AKQPS6374K from IP address 10.1.213.135 on 14-01-2022 11:18:45

DSC Sl. No. & Issuer 3594134 & 20723058CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

(+)Tax Payable /(-)Refundable (17-18)

Barcode/QR Code



AAFCP2168J06928650720140122D20F26020B21C97DEDB15DCEDB96440F6B86CC29

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU