

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	AABCV9003E		
Name	VIJAY REAL ESTATE MANAGEMENT CONSULTANT AND TRADING COMPANY PRIVATE LIMITED		
Address	C/O DUTTA AND SONS, SUBHASPALLY MAIN RD , SUBHASPALLY MAIN RD , BURNPUR , BURDWAN , 32-West Bengal , 91-India , 713325		
Status	Private Company	Form: Number	ITR-6
Filing u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	974741110250122

	Description	Sl. No.	Amount
Income and Tax details	Current Year business loss, if any	1	1,68,717
	Total Income		0
	Book Profit under MAT, where applicable	2	38,017
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,931
	Interest and Fee Payable	5	0
Tax	Total tax, interest and Fee payable	6	5,931
	Taxes Paid	7	53,024
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 47,090
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
	b & Tax Detail	Accreted Income as per section 115TD	14
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Accreted	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by PARTHA PRATIM DUTTA in the capacity of Director having PAN ACVPD3640E from IP address 10.1.254.19 on 25-01-2022 19:31:01
DSC Sl. No. & Issuer 4915235 & 20310750CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU