

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	AAFCD3234P		
Name	DHARITRI INFRAVENTURE PRIVATE LIMITED		
Address	ROOM NO. 603, 6TH FLOOR, MERLIN INFINITE , DN- 51, SECTOR-V, SALT LAKE CITY KOLKATA , Sech Bhawan S.O , Salt Lake , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700091		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	377121220150322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		14,45,369
	Book Profit under MAT, where applicable	2	3,79,993
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,46,076
	Interest and Fee Payable	5	3,46,076
	Total tax, interest and Fee payable	6	4,22,369
	Taxes Paid	7	4,70,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 47,630	
Dividend 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 Details	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

This return has been digitally signed by ARITRI INFRAVENTURE PRIVATE LIMIT in the capacity of _____ Director _____ having PAN CFRPS3473K from IP address 10.1.254.19 on 15-Mar-2022 DSC Sl.No & Issuer 76210536620037 & 76210536620037CN=Verasys CA 2014.OU=Certifying Authority.O=Verasys Technologies Pvt Ltd..C=IN

System Generated

Barcode/QR code



AAFCD3234P06377121220150322ac6f98aa39c553247e5943a60211d055ed652c64

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU