

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	AACCN0826A		
Name	NEELKANTH NIRMAN PRIVATE LIMITED		
Address	17/H/8 1ST FLOOR , BALAI SINGHI LANE , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700009		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	200754720150222

	Current Year business loss, if any	1	0	
Taxable Income and Tax details	Total Income		1,25,32,110	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	31,54,078	
	Interest and Fee Payable	5	1,91,505	
	Total tax, interest and Fee payable	6	33,45,583	
	Taxes Paid	7	33,45,583	
	(+)Tax Payable /(-)Refundable (6-7)	8	0	
	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	

This return has been digitally signed by **BRIJESH KUMAR AGRAWAL** in the capacity of **Director** having PAN **ACYPA6430G** from IP address **10.1.219.49** on **15-02-2022 12:44:26**

DSC Sl. No. & Issuer **4087031 & 21780302CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU