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	1	AABCH1635E			
Name		HIRA PANNA CONSTRUCTION PVT. LTD.			
Add	lress	7, HIRA PLACE,., DAK BUNGLOW ROAD, PATE	NA , 05-Bihar , 91-In	ndia, 800001	
Status		Private Company	Form Number		ITR-6
Filed u/s		139(1) Return filed on or before due date	e-Filin	g Acknowledgement Nu	umber 296241860060322
	Current Year business loss, if any			1	
co	Total Income				(
detail	Book Prof	Book Profit under MAT, where applicable		2	
rd Tax	Adjusted Total Income under AMT, where applicable		3	(
Taxable Income and Tax details	Net tax payable		4	(
e Inco	Interest and Fee Payable		5	(
axab	Total tax, interest and Fee payable		6		
	Taxes Paid		7		
	(+)Tax Payable /(-)Refundable (6-7)			8	
8	Dividend 7	Γax Payable	77 - 19 - 19 - 19 - 19 - 19 - 19	9	
x deta	Interest Pa	rest Payable		10	
ion Ta	Total Divid	tal Dividend tax and interest payable		11	
Distribution Tax details	Taxes Paid	ces Paid		12	
8	(+)Tax Pay	yable /(-)Refundable (11-12)		13	
	Accreted Income as per section 115TD		14		
x Deta	Additional Tax payable u/s 115TD		15		
me & Te	Interest payable u/s 115TE		16	(
Accreted Income & Tax Detail	Additional Tax and interest payable		17	(
Accret	Tax and interest paid		18	(
	(+)Tax Payable /(-)Refundable (17-18)		19	0	

Income Tax Return submitted electronically on 06-03-2022 12:45:58 from IP address 10.1.122.226 and verified by SHEKHAR KESHRI having PAN ABXPK3746R on 07-03-2022 14:25:42 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AABCH1635E062962418600603229B17BA224EA1F199DB1AAD292CDC63F8586A3073

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU