

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	AAECP9142K		
Name	Piyushmanyata Projects Pv T. Ltd.		
Address	003 , PODDAR COURT , 18 RABINDRA SARANI , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	261018460260222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		48,51,000
	Book Profit under MAT, where applicable	2	80,12,126
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	12,52,125
	Interest and Fee Payable	5	12,52,125
	Total tax, interest and Fee payable	6	12,82,758
	Taxes Paid	7	12,82,754
(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0	
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 Piyushmanyata Projects Pv T. Ltd. in the capacity of Director having PAN AUAPS2409P from IP address 10.1.82.90 on 26-Feb-2022 DSC Sl.No & Issuer 8496793873637798271 & 8496793873637798271CN=PantaSign Sub CA for DSC 2022.OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd..C=IN

System Generated

Barcode/QR code



AAECP9142K06261018460260222739f8d5cdbe79f0681106fccf4373d95188761fc

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU