


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
2022-23

PAN	AACCA6070D		
Name	ASHA BUILDERS & DEVELOPERS PVT LTD		
Address	2nd Floor. , 46A/33/3, SHIBPUR ROAD , SHIBPUR , HOWRAH , 32-West Bengal , 91-INDIA , 711102		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	736022331191022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,03,44,650
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	51,20,341
	Interest and Fee Payable	5	1,14,219
	Total tax, interest and Fee payable	6	52,34,560
	Taxes Paid	7	52,50,017
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 15,457	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0
<p>This return has been digitally signed by <u>SHA BUILDERS & DEVELOPERS PVT LT</u> in the capacity of <u>Director</u> having PAN <u>ADRP5982D</u> from IP address <u>49.37.33.2</u> on <u>19-Oct-2022</u> DSC Sl.No & Issuer <u>24788370</u> & <u>24788370CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u></p>			
System Generated			
Barcode/QR code			
AACCA6070D067360223311910227cb2c57c46cf07df70a97c11d88bbdbccb84ee92			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			