

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

[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)

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

348469980140322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,35,77,110
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	34,17,086
	Interest and Fee Payable	5	34,17,086
	Total tax, interest and Fee payable	6	37,61,042
	Taxes Paid	7	37,61,042
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	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 ASHA BUILDERS & DEVELOPERS PVT LTD in the capacity of Director having

PAN ADPBG5982D from IP address 10.1.254.19 on 14-Mar-2022 DSC S1.No & Issuer 24788370

& 24788370CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU