[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 AAJCS8959A						
Name		SARATHI REALTORS PRIVATE LIMITED				
Address		SHREE SHYAM COMPLEX, ASHRAMPA-RA, SILIGURI, 32-West Bengal, 91-India, 734001				
Status		Private Company	Form Number		ITR-6	
Filed u/s		139(1) Return filed on or before due date	e-Filing Acknowledgement Number		umber 566725650291221	
Taxable Income and Tax details	Current Year business loss, if any			1	0	
	Total Income				3,79,030	
	Book Profit under MAT, where applicable			2	0	
	Adjusted Total Income under AMT, where applicable			3	0	
	Net tax payable			4	95,395	
e Inco	Interest and Fee Payable			5	4,643	
Taxable	Total tax, interest and Fee payable			6	1,00,038	
	Taxes Paid			7	1,00,034	
	(+)Tax Payable /(-)Refundable (6-7)			8	0	
Distribution Tax details	Dividend Tax Payable			9	0	
	Interest Payable सत्यमव जयत			0	0	
	Total Dividend tax and interest payable			1	0	
	Taxes Paid			2	0	
	(+)Tax Payable /(-)Refundable (11-12)		1	3	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD			4	0	
	Additional Tax payable u/s 115TD		R	5	0	
	Interest payable u/s 115TE		1	.6	0	
	Additional Tax and interest payable		1	.7	0	
	Tax and interest paid		1	.8	0	
	(+)Tax Payable /(-)Refundable (17-18)		1	.9	0	

This return has been digitally signed by BIJAY AGARWAL in the capacity of Director having PAN ACFPA9197F from IP address 10.1.254.19 on 29-12-2021 19:40:17

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU