## 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)

N.	AAGCP7021F			
ame	PADMA DWELLING PRIVATE LIMITED			- EMINY
idress	KARANGAPARA, KARANGAPARA, DURGAPUR	, DURGAPUR , BURDWAN , 3	2-West Bengal , 91-Indi	4,713201
tus Private Company		Form Number		R-6
ed w/s	139(1) Return filed on or before due date	e-Filing Acknowle	dgement Number 10	5591080071221
Current Y	Year business loss, if any	1		39,71,397
Total Inc	ome			0
Book Pro Adjusted Net tax p	ofit under MAT, where applicable	2		
Adjusted Total Income under AMT, where applicable		. 3		
Net tax payable		4	1	- 10
		.5		
Total tax, interest and Fee payable		.6		
Taxes Paid		7		
(+)Tax Payable /(-)Refundable (6-7)		8		
Dividend Tax Payable		9		
Interest Payable Total Dividend tax and interest payable Taxes Paid		10	)	
Total Dividend tax and interest payable		1		
Taxes Paid		1	2	
(+)Tax Payable /(-)Refundable (11-12)		1	3	-2
Accreted Income as per section 115TD		1	4	
Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Tax and interest paid		1	5	
Interes	st payable u/s 115TE	1	6	
Addition	onal Tax and interest payable	1	7	
Tax an	nd interest paid	1	8	
₹ .	A manager of the second			

This return has been digitally signed by in the capacity of having PAN from IP address 10.1.254.1 on 07-12-2021 15:48:10

DSC Sl. No. & Issuer 3773291 & 50947907CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

(+)Tax Payable /(-)Refundable (17-18)

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU