

Acknowledgement Number: 725413271151022

Date of filing: 15-Oct-2022

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	AAACU4031E		
Name	URBAN HI BREED FARM LIMITED		
Address	109A/1A BIPLABI RASH, BEHARI BOSE ROAD , Kolkatta G.P.O. , 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	725413271151022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		81,37,877
	Book Profit under MAT, where applicable	2	69,25,685
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	21,15,848
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	21,15,848
	Taxes Paid	7	44,90,747
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 23,74,900
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

This return has been digitally signed by URBAN HI BREED FARM LIMITED in the capacity of Managing Director having PAN AMEPS1705J from IP address 117.194.34.49 on 15-Oct-2022 DSC Sl.No & Issuer 7876842368012254977 & 7876842368012254977CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU