

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
2021-22

PAN	AADCP8020B		
Name	PARBATI LAND AND HOUSING DEVELOPERS PRIVATE LIMITED		
Address	N R SARANI , ASANSOL , Hutton Road S.O , Rashunpur , BARDHAMAN , 32-West Bengal , 91-India , 713301		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	289463660040322

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			15,35,232
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		3,99,160
Interest and Fee Payable	5		177
Total tax, interest and Fee payable	6		3,99,337
Taxes Paid	7		3,99,591
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 250
Dividend Tax Payable	9		0
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 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 SACHINDRA NATH ROY in the capacity of Managing Director having PAN ADKPR6065R from IP address 10.1.219.49 on 04-03-2022 18:34:23

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU