

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 AAICA4240R

Name ATTCON PROJECTS PRIVATE LIMITED

Address P-4, Subodh Garden, Bansdroni, Kolkata, 32-West Bengal, 91-India, 700070

Status Private Company

Form Number

ITR-6

Filed u/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number

439300180261221

		1	0
Current Year business loss, if any			
Taxable Income and Tax details	Total Income		4,69,130
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,18,071
	Interest and Fee Payable	5	8,663
	Total tax, interest and Fee payable	6	1,26,734
	Taxes Paid	7	1,26,730
(+)/Tax Payable /(-)/Refundable (6-7)		8	0
Distribution Tax details	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
Accrued Income & Tax Detail	Accrued 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

Income Tax Return submitted electronically on 26-12-2021 17:28:17 from IP address and verified by having PAN on 26-12-2021 17:28:15 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU