## Date of filing: 30-Dec-2021 Acknowledgement Number: 637309280301221 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962) PAN AABCB2863N Name BHAVNANI DEVELOPERS PRIVATE LIMITED  $18\,, PODDAR\,\, COURT\,, \, RABINDRA\,\, SARANI\,\, 9TH\,\, FLOOR\,, \, DALHOUSIE\,, \, KOLKATA\,, \, 32-West\,\, Bengal\,, \, 91-INDIA\,, \, 700001\,, \, 100001\,, \,$ Address Form Number ITR-6 Status Pvt Company e-Filing Acknowledgement Number 637309280301221 Filed u/s 139(1)-On or before due date Current Year business loss, if any 1 6,13,206 Total Income 3,32,950 **Faxable Income and Tax details** Book Profit under MAT, where applicable 2 3.13.413 Adjusted Total Income under AMT, where applicable 3 Net tax payable 4 48,892 Interest and Fee Payable 5 48,892 Total tax, interest and Fee payable 6 48,892 Taxes Paid 7 69,633 (+) Tax Payable / (-) Refundable (6-7) 8 (-) 20,740 9 Dividend Tax Payable 0 **Dividend Distribution** Interest Payable 10 0 **Tax details** 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 Accreted Income & Tax Details Additional Tax payable u/s 115TD 15 0 Interest payable u/s 115TE 16 Additional Tax and interest payable 17 18 Tax and interest paid (+) Tax Payable / (-) Refundable (17-18) This return has been digitally signed by AVNANI DEVELOPERS PRIVATE LIMIT in the capacity of \_ Director having ARJPS0548R PAN \_\_ from IP address \_\_\_ 10.1.122.226 30-Dec-2021 \_\_ DSC Sl.No & Issuer \_\_

23326254CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated



Barcode/QR code

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