

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]
(Please see Rule 12 of the Income-tax Rules, 1962)

2021-22

PAN AAQCA5059G

Name ASHIRBAD REALITY PRIVATE LIMITED

Address 6/B/28, MUKUNDAPUR, Mukundapur S.O, Kalikapur, KOLKATA, 32-West Bengal, 91-INDIA, 700099

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 548350320310322

	Current Year business loss, if any	1	0
	Total Income		3,17,164
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	2,34,711
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	82,463
	Interest and Fee Payable	5	82,463
	Total tax, interest and Fee payable	6	83,463
	Taxes Paid	7	3,54,293
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 2,70,830
Dividend 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
	Accreted Income & Tax Details	Accreted Income as per section 115TD	14
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 ASHIRBAD REALITY PRIVATE LIMITED in the capacity of Managing Director having PAN BEOPJ4835B from IP address 116.193.133.6 on 31-Mar-2022 DSC Sl.No & Issuer 19580968 & 19580968CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU