

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	AAVCS5554M		
Name	SWARNA REALTORS PRIVATE LIMITED		
Address	271 JOGENDRA PARK , 17/A RAJDANGA GOLD PARK , KASBA , KOLKATA , 32-West Bengal , 91-India , 700107		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	23166125018022
Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		4,81
	Book Profit under MAT, where applicable	2	3,56
	Adjusted Total Income under AMT, where applicable	3	
	Net tax payable	4	1,25
	Interest and Fee Payable	5	14
	Total tax, interest and Fee payable	6	1,39
	Taxes Paid		1,39
	(+)Tax Payable /(-)Refundable (6-7)	8	
	Distribution Tax details	Dividend Tax Payable	9
Interest Payable		10	
Total Dividend tax and interest payable		11	
Taxes Paid		12	
(+)Tax Payable /(-)Refundable (11-12)		13	
Accreted Income & Tax Detail		Accreted Income as per section 115TD	14
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

This return has been digitally signed by SUKHENDU MAITRA in the capacity of Director having PAN AIDPM1900E from IP address 10.1.82.90 on 18-02-2022 19:36:09

DSC SI. No. & Issuer 5739939 & 20517141CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU