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]

Assessment Year 2021-22

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

PAN		AASCS9236R			
Name		SANWARIA APARTMENTS PRIVATE LIMITED			
Ado	dress	1447/1 , Madhurdaha Road , EAST KOLKATA TOV India , 700107	VNSHIP , EAST KOLKATA TOWNS	HIP, KOLKATA, 32-West Bengal, 91-	
Status		Private Company	Form Number	ITR-6	
File	ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledge	ement Number 313985050090322	
Taxable Income and Tax details	Current Year business loss, if any		1	13,874	
	Total Income			(
	Book Profi	Book Profit under MAT, where applicable		(
	Adjusted Total Income under AMT, where applicable		3	(
	Net tax payable		4	(
o luco	Interest and Fee Payable		5		
Taxable	Total tax, interest and Fee payable		6		
	Taxes Paid		7	4,27,50	
	(+)Tax Payable /(-)Refundable (6-7)		8	(-) 4,27,500	
Distribution Tax details	Dividend T	Dividend Tax Payable			
	Interest Pay	Interest Payable House Payable			
	Total Divid	otal Dividend tax and interest payable			
	Taxes Paid	axes Paid			
	(+)Tax Payable /(-)Refundable (11-12)		13		
Tax Detail	Accreted Ir	acome as per section 115TD	14		
	Additional Tax payable u/s 115TD		15		
	Interest pay	vable u/s 115TE	16		
Accreted Income &	Additional	Tax and interest payable	17		
	Tax and int	erest paid	18		
	(+)Tax Pay	able /(-)Refundable (17-18)	19		

This return has been digitally signed by AMIT JHUNJHUNWALA in the capacity of Director having PAN ACUPJ6397H from IP address 10.1.254.19 on 09-03-2022 17:44:24

DSC Sl. No. & Issuer 3565116 & 19543632CN=e-Mudhra Sub CA for Class 2 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