

**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	AACCI6491E		
Name	ITHEMBA DEVELOPMENTS LIMITED		
Address	S 3 , NUNDYS ENCLAVE , Chandannagar S.O (Hooghly) , Uttar Chandannagar (P) , HOOGHLY , 32-West Bengal , 91-INDIA , 712136		
Status	Plc Company	Form Number	ITR-6
Filed w/s	139(1)-On or before due date	e-Filing Acknowledgement Number	183050820140222

		1	0
Taxable Income and Tax details	Current Year business loss, if any		
	Total Income		1,42,57,160
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	35,88,242
	Interest and Fee Payable	5	35,88,242
	Total tax, interest and Fee payable	6	40,90,567
	Taxes Paid	7	40,91,088
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 520
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	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	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

This return has been digitally signed by ITHEMBA DEVELOPMENTS LIMITED in the capacity of Managing Director having PAN ATEPG6947R from IP address 10.1.219.49 on 14-Feb-2022 DSC SI.No & Issuer 7835524422243042014 & 7835524422243042014CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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Barcode/QR code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**