

Acknowledgement Number: 344233930140322

Date of filing: 14-Mar-2022

**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	AAHCS6328R		
Name	SAMRIDIII DEVELOPERS PRIVATE LIMITED		
Address	9, MERCANTILE BUILDING, LAL BAZAAR STREET, DALHOUSE, Kolkata, 32-West Bengal, 91-INDIA, 700001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	344233930140322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,33,420
	Book Profit under MAT, where applicable	2	6,33,421
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,64,694
	Interest and Fee Payable	5	1,64,694
	Total tax, interest and Fee payable	6	2,00,991
	Taxes Paid	7	2,00,990
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0
	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 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 [SAMRIDIII DEVELOPERS PRIVATE LIMITED] in the capacity of \_\_\_\_\_ Director \_\_\_\_\_ having PAN ACXPR9706K from IP address 10.1.213.135 on 14-Mar-2022 DSC Sl.No & Issuer 21582779 & 21582779CN=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**