Total Income I   Book Profit under MAT, where applicable 2   Adjusted Total Income under AMT, where applicable 3   Net tax payable 4   Interest and Fee Payable 4   Taxes Paid 7   Total Tax payable /(-)Refundable (6-7) 8   Dividend Tax Payable 9   Interest Payable 9   Interest Payable 10   Total Dividend tax and interest payable 11   Taxes Paid 12   Vertice Income as per section 115TD 14   Additional Tax payable u's 115TE 16   Additional Tax and interest payable 17   Tax and interest payable 17   Tax and interest payable 18		_							
Image: Note of the state o	filed and verified]								
NARK CENTRE , 24, PARK STREET, KOLKATA , Kolkat , Verta Structure Verta , Private CompanyIP IndiaVariation CompanyForm NumberIP IndiaVariation CompanyIP IndiaVariation Co	PA	PAN AAACO4189M							
Number 10016     Final colspan="2"   Final colspan="2"     Vertex   Indecompany   Final colspan="2"   IR 6     Vertex   Isome colspan="2"   Isome colspan="2" <th <="" colspan="2" td=""><td colspan="2">Name</td><td colspan="5">INFINITY LIFESTYLE PRIVATE LIMITED</td></th>	<td colspan="2">Name</td> <td colspan="5">INFINITY LIFESTYLE PRIVATE LIMITED</td>		Name		INFINITY LIFESTYLE PRIVATE LIMITED				
File using Acknown filed on or before due date   e-Filing Acknown filed X   241900300220222     Variable	Ad	dress							
Current Year business loss, if any   1   2.74,03     Total Income   1   2.74,03     Book Profit under MAT, where applicable   2   1     Adjusted Total Income under AMT, where applicable   3   1     Net tax payable   4   1     Interest and Fee Payable   5   1     Total tax, interest and Fee payable   6   1     Taxes Paid   7   7,04     (+)Tax Payable /(-)Refundable (6-7)   8   (-) 7,04     Dividend Tax Payable   9   1     Total Dividend tax and interest payable   11   1     Taxes Paid   10   1     Total Dividend tax and interest payable   11   1     Total Dividend tax and interest payable   11   1     Taxes Paid   12   1     Accreted Income as per section 11STD   14   14     Additional Tax payable u/s 11STE   16   17     Tax and interest payable   17   18   17	Status		Private Company	Form Number		ITR-6			
Point Income Image: Section 115TD <	Filed u/s		139(1) Return filed on or before due date	e-Filing Acknowl	edgement Numb	er 241900300220222			
Book Profit under MAT, where applicable 2   Adjusted Total Income under AMT, where applicable 3   Ket tax payable 4   Interest and Fee Payable 5   Total tax, interest and Fee payable 6   Taxes Paid 7   Obividend Tax Payable /(-)Refundable (6-7) 8   Interest Payable 9   Interest Payable 9   Total Tax Payable /(-)Refundable (6-7) 10   Total Tax Payable /(-)Refundable (6-7) 8   Interest Payable 9   Interest Payable 10   Total Tax Payable /(-)Refundable (1-12) 13   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 payable 17	Taxable Income and Tax details	Current Year business loss, if any		1		2,74,033			
Taxes Paid 7 7,04   (+)Tax Payable /(-)Refundable (6-7) 8 (.) 7,04   Dividend Tax Payable 9 9   Interest Payable 10 10   Total Dividend tax and interest payable 11 10   Total Dividend tax and interest payable 11 12   Accreted Income as per section 115TD 13 14   Additional Tax payable u's 115TE 16 16   Additional Tax and interest payable 17 18						0			
Taxes Paid 7 7,04   (+)Tax Payable /(-)Refundable (6-7) 8 (.) 7,04   Dividend Tax Payable 9 9   Interest Payable 10 10   Total Dividend tax and interest payable 11 10   Total Dividend tax and interest payable 11 12   Accreted Income as per section 115TD 13 14   Additional Tax payable u's 115TE 16 16   Additional Tax and interest payable 17 18		Book Profit under MAT, where applicable			,	0			
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Taxes Paid 7 7,04   (+)Tax Payable /(-)Refundable (6-7) 8 (.) 7,04   Dividend Tax Payable 9 9   Interest Payable 10 10   Total Dividend tax and interest payable 11 10   Total Dividend tax and interest payable 11 12   Accreted Income as per section 115TD 13 14   Additional Tax payable u's 115TE 16 16   Additional Tax and interest payable 17 18		Net tax payable				0			
Taxes Paid 7 7,04   (+)Tax Payable /(-)Refundable (6-7) 8 (.) 7,04   Dividend Tax Payable 9 9   Interest Payable 10 10   Total Dividend tax and interest payable 11 10   Total Dividend tax and interest payable 11 12   Accreted Income as per section 115TD 13 14   Additional Tax payable u's 115TE 16 16   Additional Tax and interest payable 17 18		Interest and Fee Payable		5		0			
Taxes Paid 7 7,04   (+)Tax Payable /(-)Refundable (6-7) 8 (.) 7,04   Dividend Tax Payable 9 9   Interest Payable 10 10   Total Dividend tax and interest payable 11 10   Total Dividend tax and interest payable 11 12   Accreted Income as per section 115TD 13 14   Additional Tax payable u's 115TE 16 16   Additional Tax and interest payable 17 18		Total tax, interest and Fee payable		6		0			
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 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				7		7,043			
Interest Payable 10   Total Dividend tax and interest payable 11   Taxes Paid 12   (+)Tax Payable /(-)Refundable (11-12) 13   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 (6-7)				(-) 7,043			
(+)Tax Payable /(-)Refundable (11-12) 13   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	Distribution Tax details	Dividend Tax Payable		9		0			
(+)Tax Payable /(-)Refundable (11-12) 13   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		Interest Payable सत्यमेव जयते		10	5	0			
(+)Tax Payable /(-)Refundable (11-12) 13   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		Total Dividend tax and interest payable			1	0			
(+)Tax Payable /(-)Refundable (11-12) 13   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		Taxes Paid		1	2	0			
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 (11-12)		13	3	0			
	Accreted Income & Tax Detail			14	4	0			
		Additional Tax payable u/s 115TD		R P	5	0			
		Interest payable u/s 115TE		10	5	0			
		Additional Tax and interest payable		1'	7	0			
		Tax and interest paid		18	3	0			
		(+)Tax Payable /(-)Refundable (17-18)		19	)	0			

This return has been digitally signed by VISHAL KOCHAR in the capacity of Director having PAN AEWPK6209H from IP address 10.1.254.19 on 22-02-2022 13:48:16

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