

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	AAACU8610P		
Name	U S DEVELOPERS PRIVATE LIMITED		
Address	103 , MANOHAR PUKUR ROAD , MANOHAR PUKUR , KOLKATA , 32-West Bengal , 91-India , 700029		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	238775520210222

Tax Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		46,40,800	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	12,06,608	
	Interest and Fee Payable	5	2,02,060	
Distribution Tax details	Total tax, interest and Fee payable	6	14,08,668	
	Taxes Paid	7	14,08,668	
	(+)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 & Tax Detail	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 UJJAL BOSE in the capacity of Director having PAN ADZPB7758G from IP address 10.1.213.135 on 21-02-2022 17:06:53

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU