

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	AAECR3883M		
Name	ROHRA DEVELOPERS PRIVATE LIMITED		
Address	P - 73, BLOCK C , Bangur Avenue S.O , Lake Town , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700055		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	448975510280322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,53,40,513
	Book Profit under MAT, where applicable	2	1,11,87,728
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	42,67,730
	Interest and Fee Payable	5	42,67,730
	Total tax, interest and Fee payable	6	43,80,088
	Taxes Paid	7	43,80,097
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 10	
Dividend Distribution Tax details	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 & 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 :OHRA DEVELOPERS PRIVATE LIMITEI in the capacity of _____ Managing Director _____ having PAN _____ AGJPR7205B _____ from IP address _____ 115.187.52.195 _____ on _____ 28-Mar-2022 _____ DSC SI.No & Issuer 2868538365580647215 & _____ 2868538365580647215CN=SafeScrypt sub-CA for RCAI Class3 2014.OU=Sub-CA.O=Sify Technologies Limited.C=IN _____

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU