

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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AADCN8839N		
Name	N B HIGHRISE PRIVATE LIMITED		
Address	10/19 , GUHA ROAD , BALLY , HOWRAH , 32-West Bengal , 91-INDIA , 711207		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	261701930260222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		92,25,470
	Book Profit under MAT, where applicable	2	90,54,908
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	23,98,623
	Interest and Fee Payable	5	23,98,623
	Total tax, interest and Fee payable	6	26,37,556
	Taxes Paid	7	26,37,558
Dividend Distribution Tax details	(+) 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
Accreted Income & Tax Details	(+) 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 N B HIGHRISE PRIVATE LIMITED in the capacity of Director having PAN AGFPA9295E from IP address 10.1.82.90 on 26-Feb-2022 DSC SI.No & Issuer 22184872 & 22184872CN=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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