

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment Year
2021-22[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)

PAN	AACCI0399D		
Name	IDEAL INFRASTRUCTURE SOLUTIONS PRIVATE LIMITED		
Address	6 EASTERN PARK , 3RD ROAD , SANTOSHPUR , KOLKATA , 32-West Bengal , 91-India , 700075		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	125026120040222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		22,21,420
	Book Profit under MAT, where applicable	2	23,06,077
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,77,569
	Interest and Fee Payable	5	92,688
	Total tax, interest and Fee payable	6	6,70,257
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	(+) 6,70,260	
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 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 SUBHAMOY BHOWMIK in the capacity of Director having PAN AHCPB8110F from IP address 10.1.82.121 on 04-02-2022 15:24:25

DSC Sl. No. & Issuer 5296592 & 123567061304648CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AACCI0399D06125026120040222489B3B866E9A0B260AB34276A56114DFC2CCC3E4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU