

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

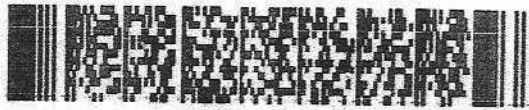
PAN	AAECB4504F		
Name	BARAL DEVELOPERS PRIVATE LIMITED		
Address	141 DEBAI PUKUR ROAD , HINDMOTOR HOOGHLY , Hindmotor S.O , Konnagar (P) , HOOGHLY , 32-West Bengal , 91-India 712233		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	366764590150322

Current Year business loss, if any	1	0
Total Income		14,66,435
Book Profit under MAT, where applicable	2	14,10,742
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	3,81,273
Interest and Fee Payable	5	79,092
Total tax, interest and Fee payable	6	4,60,365
Taxes Paid	7	3,22,558
(-)Tax Payable /(-)Refundable (6-7)	8	(+) 1,37,810
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 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 SUDEB BARAL in the capacity of Managing Director having PAN AHTPB1328A from IP address 10.1.82.90 on 15-03-2022 16:42:44
DSC Sl. No. & Issuer 5833334 & 22000514CN=eMudhra 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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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU