

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	ABJFS2172D		
Name	SOUTHWINDS PROJECT LLP		
Address	6A , ELGIN ROAD , BHAWANIPORE , KOLKATA , 32-West Bengal , 91-India , 700020		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	109694090010222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		12,79,62,830
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12,79,62,830
	Net tax payable	4	4,47,15,331
	Interest and Fee Payable	5	18,87,596
	Total tax, interest and Fee payable	6	4,66,02,927
	Taxes Paid	7	4,81,04,441
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 15,01,510	
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 MAHESH PANSARI in the capacity of Designated partner having PAN AFQPP2511J from IP address 10.1.82.121 on 01-02-2022 16:57:40
DSC Sl. No. & Issuer 3280405 & 18967244CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ABJFS2172D051096940900102222785C68CA9D9DBF9697CDBDBC9E3D46CBFE939C3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU