

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	AAMCA3441L		
Name	ARRJAVV BUILDER PRIVATE LIMITED		
Address	54A , 5Th Floor , SARAT BOSE ROAD , Lands Down , Kolkata , 32-West Bengal , 91-INDIA , 700025		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	169527380120222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		24,59,070
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,18,899
	Interest and Fee Payable	5	6,18,899
	Total tax, interest and Fee payable	6	6,18,899
	Taxes Paid	7	16,01,567
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 9,82,668	
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 ARRJAVV BUILDER PRIVATE LIMITED in the capacity of _____ Director _____ having PAN ACLPJ5319A from IP address 10.1.254.19 on 12-Feb-2022 DSC Sl.No & Issuer 22940106 & 22940106CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited.C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU