

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	ABFFM9115N		
Name	M/S SRI SAI DEVELOPER		
Address	155B , SHIV MSNDIR ROAD,DIPUGARAHA , HAZARIBAGH , HAZARIBAG , HAZARIBAGH , 35-Jharkhand , 91-India , 825301		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	326369380110322
Taxable Income and Tax details	Current Year business loss, if any -	1	0
	Total Income		2,55,210
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,55,210
	Net tax payable	4	79,626
	Interest and Fee Payable	5	12,085
	Total tax, interest and Fee payable	6	91,711
	Taxes Paid	7	8,700
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 83,011
	Distribution Tax details	Dividend Tax Payable	9
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 RAHUL KUMAR in the capacity of Partner having PAN AZGPK2682R from IP address 10.1.219.49 on 11-03-2022 16:20:59

DSC SI. No. & Issuer 5899996 & 16659327018680CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ABFFM9115N053263693801103221D4D813A6EE874A69D6FA3228ACC21C62F3D1898

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI SAI DEVELOPER

(Handwritten Signature)

PARTNER