

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	AAQCS7314A		
Name	Shivalik Architectural Planning Private Limited		
Address	202 , Sonari West Layout , D Road , Sonari , JAMSHEDPUR , 35-Jharkhand , 91-India , 831011		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	532808150291221
Taxable Income and Tax details	Current Year business loss, if any	1	13,580
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 Ujjawal Kumar Singh in the capacity of Director having PAN AZEPS3352E from IP address 10.1.82.121 on 29-12-2021 12:12:12

DSC Sl. No. & Issuer 4164051 & 42203158217390CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAQCS7314A0653280815029122106FDBEE3DA66B8A65E4602389B3307FF68DC1ED9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU