

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 | AANFV7787J | | |
| Name | V & V PROMOTER AND DEVELOPERS | | |
| Address | S.S.P. PLOT NO - 12 , SECTOR - 1/C , SECTOR - 1/B , BOKARO STEEL CITY , 35-Jharkhand , 91-India , 827001 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 146578400101221 |
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 0 |
| Taxable Income and Tax details | 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 |

Income Tax Return submitted electronically on 10-Dec-2021 19:07:46 from IP address 10.1.82.88 and verified by BIR PRATAP SINGH having PAN ALCPS7031G on 10-Dec-2021 using Electronic Verification code C4NXTFXVZI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AANFV7787J05146578400101221C916CA2D6476937F6F4873634E3365B836F1DE86

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Kishar
CA Kishar J. Munda
M. No. 427244