

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	AAECB9905G		
Name	BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED		
Address	00 , H.R. HOUSE , MAHAVIR CHOWK, UPPER BAZAR , RANCHI , 35-Jharkhand , 91-INDIA , 834001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	348222000140322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		16,70,380
	Book Profit under MAT, where applicable	2	16,72,081
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,34,299
	Interest and Fee Payable	5	4,34,299
	Total tax, interest and Fee payable	6	5,15,662
	Taxes Paid	7	5,15,705
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 40	
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 [SKYSCRAPERS CONSTRUCTION PRIVATE] in the capacity of _____ Director _____ having PAN _____ ABQPK7637N _____ from IP address _____ 10.1.254.19 _____ on _____ 14-Mar-2022 _____ DSC Sl.No & Issuer _____ 139530732210969 & _____ 139530732210969CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN _____

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU