

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 | AANFV8861F | | |
| Name | VINAYAK DEVELOPERS AND ASSOCIATES | | |
| Address | H.N-13 , YASHODA NAND APARTMENT , KIDWAIPURI , KIDWAIPURI , PATNA , PATNA , 05-Bihar , 91-India , 800001 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 896823790251121 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 7,30,160 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 7,30,160 |
| | Net tax payable | 4 | 2,27,810 |
| | Interest and Fee Payable | 5 | 11,724 |
| | Total tax, interest and Fee payable | 6 | 2,39,534 |
| | Taxes Paid | 7 | 2,39,535 |
| (+)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 25-11-2021 17:58:20 from IP address 10.1.213.168 and verified by MAHESH KUMAR PANSARI having PAN AEKPP9909F on 25-11-2021 17:58:13 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



AANFV8861F058968237902511215C4A7C3584A42A20618F049EEFB3A350877E3C5D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VINAYAK DEVELOPERS AND ASSOCIATES

Anuj Kumar

PARTNER