

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
2022-23

PAN	AAPCS0163E		
Name	SHRI KALYANI REALCON PRIVATE LIMITED		
Address	PLOT NO-3315, MOUZA NO-8, NEAR KALYANI SAW MILL , MAIN ROAD, SARAI DHELA , SARAI DHELA , DHANBAD, DHANBAD , 35-Jharkhand , 91-India , 828127		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	777942181041122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		78,170
	Book Profit under MAT, where applicable	2	78,172
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	20,325
	Interest and Fee Payable	5	2,443
	Total tax, interest and Fee payable	6	22,768
	Taxes Paid	7	23,000
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 230
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

Income Tax Return submitted electronically on 04-Nov-2022 16:01:25 from IP address 117.205.199.62 and verified by having PAN on 04-Nov-2022 using generated through mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU