


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	AAFCS0289R		
Name	SHANTIHARI TOWERS & VINIYOG PVT LTD		
Address	216, HARI OM TOWER COMMERCIAL COMPLEX, CIRCULAR ROAD, LALPUR , RANCHI , 35-Jharkhand, 91-INDIA, 834001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	499307951250924
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	45,58,610
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	11,47,310
	Interest and Fee Payable	6	2,691
	Total tax, interest and Fee payable	7	11,50,001
	Taxes Paid	8	17,99,121
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,49,120
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
<p>This return has been digitally signed by <u>UDAY SHANKAR</u> in the capacity of <u>Director</u> having PAN <u>AYDPS0931P</u> from IP address <u>49.37.26.224</u> on <u>25-Sep-2024 16:46:11</u> at <u>RANCHI</u> (Place) DSC SI.No & Issuer <u>5149973</u> & <u>153637797231697595314568988952682286903CN=ProDigiSign Sub CA DSC 2022,OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C=IN</u></p>			
System Generated Barcode/QR Code	 AAFCS0289R06499307951250924d139fa352f22939be95bb1461e1b59a2b9cf900d		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			