

# 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	AACCN9790K		
Name	NILU CONSTRUCTION PRIVATE LIMITED		
Address	118 , ELLIOT ROAD , Elliot Road S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700016		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	519346680281221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	46,62,571
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	7,27,361
	Interest and Fee Payable	5	99,341
	Total tax, interest and Fee payable	6	8,26,702
Taxes Paid	7	10,17,261	
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,90,559	
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 & Interest 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	

This return has been digitally signed by SHAMS QAMAR in the capacity of Director having PAN AAMPQ4471H from IP address 10.1.219.42 on 28-12-2021 20:35:10

DSC SI. No. & Issuer 3508008 & 20273804CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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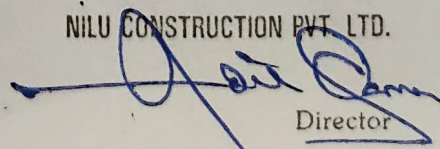
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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NILU CONSTRUCTION PVT. LTD.

  
Director