

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	AABCC2538D		
Name	C R CONSTRUCTION PRIVATE LIMITED		
Address	5A , WOODBURN CENTRAL, 2ND FLOOR , WOODBURN PARK , WOOEBURN PARK , KOLKATA , 32-West Bengal , 91-India , 700020		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	374076110150322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10,93,840
	Book Profit under MAT, where applicable	2	10,93,842
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,84,398
	Interest and Fee Payable	5	60,966
	Total tax, interest and Fee payable	6	3,45,364
	Taxes Paid	7	3,45,360
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 NANDU K BELANI in the capacity of Director having PAN ADJPB3418P from IP address 10.1.36.245 on 15-03-2022 20:07:43
DSC Sl. No. & Issuer 108026 & 18925503CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU