INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

AN	AAMCS0111M M/S. SINHA PROJECTS PRIVATE LIMITED		
lame			
.ddr	84A, , LAKE VIEW ROAD , KOLKATA, , KOLKATA , 32-West Bengal ,	91-INDIA , 700029	
tatu	S Pvt Company Form	Number	ITR-6
iled	u/s 139(1)-On or before due date e-Filir	g Acknowledgement Number	740770461211022
	Current Year business loss, if any	1	
	Total Income		
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	
	Net tax payable	4	
	Interest and Fee Payable	5	
	Total tax, interest and Fee payable	6	
	Taxes Paid	7	
	(+) Tax Payable / (-) Refundable (6-7)	8	
	Accreted Income as per section 115TD	9	
	Additional Tax payable u/s 115TD	10	
	Interest payable u/s 115TE	11	
	Additional Tax and interest payable	12	
	Tax and interest paid	13	100 V/A
	(+) Tax Payable / (-) Refundable (12-13)	14	

This return has been digitally signed by <u>A/S</u>. SINHA PROJECTS PRIVATE LIMITEI in the capacity of ______ Director PAN __ALAPS2028M __from IP address __103.144.173.146 __on __21-Oct-2022 ___ DSC Sl.No & Issuer _____ & 20350306CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU