

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		AATCA8177G					
Name		ANKIT BEGRAJ JI CONSTRUCTIONS PRIVATE LIMITED					
Address		Ward No 42 , Shanti Warehouse , 3rd Mile , Sevoke Road , SILIGURI , 32-West Bengal , 91-INDIA , 734008					
Status		Pvt Company		Form Number		ITR-6	
Filed u/s		139(4)-Belated		e-Filing Acknowledgement Number		856810791211222	
Taxable Income and Tax details		Current Year business loss, if any			1	8,79,809	
		Total Income				0	
		Book Profit under MAT, where applicable			2	0	
		Adjusted Total Income under AMT, where applicable			3	0	
		Net tax payable			4	0	
		Interest and Fee Payable			5	1,000	
		Total tax, interest and Fee payable			6	1,000	
		Taxes Paid			7	1,59,860	
Accreted Income & Tax Details		(+) Tax Payable / (-) Refundable (6-7)			8	(-) 1,58,860	
		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	
		This return has been digitally signed by <u>BEGRAJ JI CONSTRUCTIONS PRIVATE L</u> in the capacity of <u>Director</u> having PAN <u>BEYPM6343D</u> from IP address <u>49.37.50.24</u> on <u>21-Dec-2022</u> DSC Sl.No & Issuer <u>20557559</u> & <u>20557559CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>					
System Generated Barcode/QR code		 AATCA8177G06856810791211222266ac70d9b180ab8a4e7ceec738c1a1dc14326d2					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU							