Date of filing: 27-Oct-20

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

NIRMAAN UDYOG Address 59 , NEW GOVERNMENT COLONY , NEW GOVERNMENT COLONY , DEW GOVERN	
Status Firm Form Number ITR-5 File U/s 139(4) Belated- Return filed after due date e-Filling Acknowledgement Number 75256757 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	
Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 75256757 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 (+) Tax Payable /(-) Refundable (6-7) 8 Accreted Income as per section 115TD 9 Additional Tax payable u/s 115TD 10	<i>\\ \</i> ,
Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (6-7) Additional Tax payable u/s 115TD 10 11 12 13 14 15256757 16 17 18 18 18 19 10 10 10 10 10 10 10 10 10	
Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (6-7) Accreted Income as per section 115TD Additional Tax payable u/s 115TD	0271022
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	10,57
Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (6-7) Accreted Income as per section 115TD Additional Tax payable u/s 115TD 10	
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(+) Tax Payable /(-) Refundable (6-7) Accreted Income as per section 115TD Additional Tax payable u/s 115TD 10	1,00
Accreted Income as per section 115TD 9 Additional Tax payable u/s 115TD 10	1,00
Additional Tax payable u/s 115TD	1,00
Additional Tax payable u/s 115TD 10 Interest payable u/s 115TE 11	,
Interest payable u/s 115TE	,
Additional Tax and interest payable	,
Tax and interest paid	,

This return has been digitally signed by SUBRATA ROY in the capacity of Partner having PAN AFVPR6154G from IP address 150.129.67.15 on 27-Oct-2022

DSC Sl. No. & Issuer 3040687 & 20412109CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

(+) Tax Payable /(-) Refundable (12-13)

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU