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	AAECP1080E		
Name	P K THAKUR AND COMPANY PRIVATE LIMITED		
Address	ACHRYA SRINIBASH PALLY , RIVERSIDE ROAD , BURNPUR , BARDHAMAN , 32-West Bengal , 91-India , 713325		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	334654680120322

	Taxable Income and Tax details		
	Current Year business loss, if any	1	0
	Total Income		21,46,230
	Book Profit under MAT, where applicable	2	20,85,507
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,58,020
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	5,58,020
	Taxes Paid	7	14,14,145
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 8,56,130
	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 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 PRADIP KUMAR THAKUR in the capacity of Managing Director having PAN ABSPT0856G from IP address 10.1.219.49 on 12-03-2022 16:36:21

DSC Sl. No. & Issuer 3260009 & 20316935CN=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