

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)

PAN	AAKCR8455K		
Name	R.K BUILDERS AND DEVELOPERS PRIVATE LIMITED		
Address	1/4/7, SUKANTA SARANI SUBHAS PALLY, Benachity S.O, Faridpur Durgapur, BARDHAMAN, 32-West Bengal, 91-INDIA, 713213		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	460993541310822
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,68,864
	Book Profit under MAT, where applicable	2	5,68,864
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,47,905
	Interest and Fee Payable	5	14,859
	Total tax, interest and Fee payable	6	1,62,764
	Taxes Paid	7	1,62,760
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0
Accrued Income & Tax Details	Accrued 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: ILDEERS AND DEVELOPERS PRIVATE LI in the capacity of Managing Director having

PAN BPIPS1400J from IP address 103.102.120.188 on 31-Aug-2022 DSC S.No & Issuer 23893508

& 23893508CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated



Barcode/QR code

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DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU