

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	AAVCS5998P		
Name	SAMIMA CONSTRUCTION PRIVATE LIMITED		
Address	KamarpaRA , P.O.-Pandua , Hooghly , Pandua,HOOGHLY,Pandua S.O,West Bengal,712149 , Hooghly , 32-West Bengal , 91-India , 712149		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	368284170150322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		12,34,700
	Book Profit under MAT, where applicable	2	12,34,702
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,21,022
	Interest and Fee Payable	5	22,224
	Total tax, interest and Fee payable	6	3,43,246
	Taxes Paid	7	3,43,250
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)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 MOHAMMAD SALMAN SHAIKH in the capacity of Director having PAN AQWPS5547G from IP address 10.1.122.226 on 15-03-2022 17:25:36
DSC Sl. No. & Issuer 4387491 & 21770210CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU