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

0

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Date of filing: 02-Nov-2022

PAN		ABDCS1016K					
Name		SHRI CAITANYA BUILDERS AND DEVELOPERS PRIVATE LIMITED					
Address		PLOT NO- 690/13 , BEHERA SAHI NAYAPALL , Nayapalli S.O , Bhubaneswar , KHORDA , 24-Orissa , 91-India , 751012					
Sta	tus	Private Company	Form Number	Form Number		ITR-6	
Filed u/s		139(1) Return filed on or before due date	e-Filing Ackn	e-Filing Acknowledgement Number		771763431021122	
Taxable Income and Tax details	Current Year business loss, if any			1	65,757		
	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	0		
	Total tax, inte	Total tax, interest and Fee payable			0		
	Taxes Paid	Taxes Paid		7	0		
	(+)Tax Payable /(-)Refundable (6-7)			8	0		
d Income & Tax Detail	Accreted Income as per section 115TD		Λ	9	0		
	Additional Ta	x payable u/s 115TD	. 14	10		0	
	Interest payable u/s 115TE		7	11	0		
	Additional Ta	x and interest payable		12		0	

This return has been digitally signed by TUSAR DAS in the capacity of Director having PAN AFDPD7293Q from IP address 49.37.42.184 on 02-Nov-2022

DSC Sl. No. & Issuer 5502998 & 7415602024448783516CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Tax and interest paid

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

Barcode/QR Code



ABDCS1016K067717634310211221B7B60E1DD968A6C11A344989D8A9A9AE62DD946

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU