

Acknowledgement Number:617546271061022

Date of filing:06-Oct-2022

**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

PAN	AAHCA9933C		
Name	ARCHID BUILDERS PRIVATE LIMITED		
Address	FLAT- 402,4TH FLOOR , ARCHID CENTRAL , DISTRICT CENTER CHANDRASEKHARPUR , BHUBANESWAR , BHUBANESWAR,Khordha , 24-Orissa , 91-India , 751016		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	617546271061022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	8,48,416
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,32,352
	Interest and Fee Payable	5	1,572
	Total tax, interest and Fee payable	6	1,33,924
	Taxes Paid	7	2,43,420
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,09,500	
Accreted Income & Tax Detail	Accreted 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

Income Tax Return submitted electronically on 06-Oct-2022 09:48:48 from IP address 103.75.43.67 and verified by having PAN on 06-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**