

# 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	AAACU5502C		
Name	UTKAL BUILDERS LIMITED		
Address	777, . VIRAYATAN , SAHEED NAGAR , SAHEED NAGAR , BHUBANESWAR , 24-Orissa , 91-India , 751007		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	931173390140122
	Current Year business loss, if any	1	0
	Total Income		4,20,82,870
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,05,91,416
	Interest and Fee Payable	5	3,53,453
	Total tax, interest and Fee payable	6	1,09,44,869
	Taxes Paid	7	1,09,44,867
	(-)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details	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
Accrued Income & Tax Details	Accrued 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

Income Tax Return submitted electronically on 14-01-2022 17:50:08 from IP address 10.1.254.19 and verified by having PAN on 14-01-2022 17:50:06 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAACU5502C069311733901401224E7F901BE5F4D5AF554C1AA7D25110794EA1AFFB

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

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anytime Anywhere*  
Income Tax Department, Government of India

**e-Filing Acknowledgement Number / Quarterly Statement Receipt Number**  
**901930220100122**

**Date of e-Filing**  
**10-Jan-2022**

Name	:	UTKAL BUILDERS LIMITED
PAN/TAN	:	AAACU5502C
Address	:	777,,VIRAYATAN,SAHEED NAGAR,SAHEED NAGAR, undefined, BHUBANESWAR, undefined, Odisha, 751007
Form No.	:	Form 3CA-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	017649

(This is a computer generated Acknowledgement Receipt and needs no signature)