

# 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	AALCA9920H		
Name	AUROSHREE CONSTRUCTIONS PRIVATE LIMITED		
Address	319,Ground Floor , Ayurvedic College Road , Mausima Chhak , Bhubaneswar , 24-Orissa , 91-India , 751014		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	269919420280222

<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0
	Total Income		37,98,980
	Book Profit under MAT, where applicable	2	32,39,642
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	9,87,735
	Interest and Fee Payable	5	1,70,024
	Total tax, interest and Fee payable	6	11,57,759
	Taxes Paid	7	12,39,682
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 81,920	
<b>Distribution Tax details</b>	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
<b>Accreted Income &amp; Tax Detail</b>	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 **ASHOK KUMAR PADHY** in the capacity of **Director** having PAN **AGQPP8817N** from IP address **10.1.122.226** on **28-02-2022 18:44:48**  
DSC Sl. No. & Issuer **4138398 & 18760955CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

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