

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	AACCL0256A		
Name	LAXMI INFRA VENTURE PRIVATE LIMITED		
Address	PLOT NO-315 , SAHEEDNAGAR , KHORDA , SAHEED NAGAR S.O , 24-Orissa , 91-India , 751007		
Status	Private Company	Form Number	ITR-6
Filing u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	868544870040122

	Particulars	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		72,07,920
	Book Profit under MAT, where applicable	2	52,53,204
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	18,74,059
	Interest and Fee Payable	5	1,49,404
	Total tax, interest and Fee payable	6	20,23,463
Taxes Paid	7	20,23,461	
(+)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
Accreted Income & Tax Detail	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

Income Tax Return submitted electronically on 04-01-2022 18:11:17 from IP address 10.1.122.226 and verified by having PAN on 04-01-2022 18:11:15 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU