

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN	AAECG7941B		
Name	GAJALAXMI CONSTRUCTION PRIVATE LIMITED		
Address	BHUBANESWAR , Bhubaneswar , KHORDA , 24-Odisha , 91-INDIA , 751006		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	367714290150322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,65,599
	Book Profit under MAT, where applicable	2	1,78,746
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	69,056
	Interest and Fee Payable	5	69,056
	Total tax, interest and Fee payable	6	80,816
	Taxes Paid	7	80,820
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0	
Dividend 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 Details	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 LAXMI CONSTRUCTION PRIVATE LIM in the capacity of Managing Director having PAN AJEPM5588N from IP address 10.1.122.226 on 15-Mar-2022 DSC Sl.No & Issuer 8490584126646736276 & 8490584126646736276CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR code



AAECG7941B06367714290150322ba320ce0f83b36357ec3225066721f6e72fbfba

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU