

## 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	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	922439860120122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	5,88,110
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	91,746
	Interest and Fee Payable	5	6,453
	Total tax, interest and Fee payable	6	98,199
	Taxes Paid	7	98,200
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Distribution Tax details	Dividend Tax Payable	9
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
	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 12-01-2022 19:39:57 from IP address 10.1.213.135 and verified by having PAN on 12-01-2022 19:39:56 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**