

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	AARCS6270J		
Name	SAINATH EARTH MOVERS PRIVATE LIMITED		
Address	PLOT NO-88/974 , PURABI COMPLEXJAGANNATH NAGAR , BHUBANESWAR , 24-Orissa , 91-India , 751010		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	162314070110222
Current Year business loss, if any		1	0
Taxable Income and Tax details	Total Income		10,44,970
	Book Profit under MAT, where applicable	2	10,44,972
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,71,693
	Interest and Fee Payable	5	47,625
	Total tax, interest and Fee payable	6	3,19,318
	Taxes Paid	7	3,19,320
(+)/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
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TB	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 11-02-2022 18:18:52 from IP address 10.1.122.226 and verified by having PAN on 11-02-2022 18:18:51 using Paper ITR-verification form generated through mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU