

# 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	AAICA9793M		
Name	ASSOCIATES INFRA DEVELOPERS PRIVATE LIMITED		
Address	21/D,D L ROY STREET , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700007		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	960531020220122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		48,25,630
	Book Profit under MAT, where applicable	2	48,47,089
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	12,54,664
	Interest and Fee Payable	5	59,721
	Total tax, interest and Fee payable	6	13,14,385
	Taxes Paid	7	13,14,382
	(+)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

This return has been digitally signed by MALECKUNNEL PHILIP VARGHESE in the capacity of Director having PAN ABVPV8418K from IP address 10.1.82.121 on 22-01-2022 12:48:38  
DSC Sl. No. & Issuer 3389711 & 20585313CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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