


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	AABCH8735M		
Name	DLF HOMES PANCHKULA PRIVATE LIMITED		
Address	1-E, NAAZ CINEMA COMPLEX , Jhandewalan Extension , Delhi , 09-Delhi , 91-INDIA , 110055		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	307937580080322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	60,22,800
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 60,22,800	
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 <u>F HOMES PANCHKULA PRIVATE LIMIT</u> in the capacity of _____ Director _____ having PAN <u>BEXPS2385L</u> from IP address <u>10.1.36.245</u> on <u>08-Mar-2022</u> DSC SI.No & Issuer <u>474808929269</u> & <u>474808929269CN=Capricorn Sub CA for Individual DSC 2022.OU=Certifying Authority.O=Capricorn Identity Services Pvt Ltd..C=IN</u>			
System Generated			
Barcode/QR code	AABCH8735M063079375800803224e0a2f649576175b1918602aa4bfc167db2d1bbc		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			