

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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)

PAN	AADCB5204B		
Name	B. M. GUPTA DEVELOPERS PRIVATE LIMITED		
Address	B.M. Gupta Developers Private Limited, Sector 26 , Elegant City , Garhi Bolni Road , Rewari , Rewari, Rewari , 12-Haryana , 91-INDIA , 123401		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	285917770040322
Taxable Income and Tax details	Current Year business loss, if any	1	33,05,652
	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	9,53,801
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 9,53,800
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 1. GUPTA DEVELOPERS PRIVATE LIMITE in the capacity of Director having PAN AFSPG7799H from IP address 10.1.219.49 on 04-Mar-2022 DSC Sl.No & Issuer 5384324599234616032 & 5384324599234616032CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU