

**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	ADXFS0700K		
Name	SAN INFRA		
Address	SAGUNA MORE . NEAR GAS GODAM . DANAPUR . PATNA . 05-Bihar . 91-India . 801503		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	247512280230222

Taxable Income and Tax details			
Current Year business loss, if any		1	11.70.2
Total Income			
Book Profit under MAT, where applicable		2	
Adjusted Total Income under AMT, where applicable		3	
Net tax payable		4	
Interest and Fee Payable		5	1.0
Total tax, interest and Fee payable		6	1.0
Taxes Paid		7	1.0
(+)Tax Payable /(-)Refundable (6-7)		8	
Distribution Tax details			
Dividend Tax Payable		9	
Interest Payable		10	
Total Dividend tax and interest payable		11	
Taxes Paid		12	
(+)Tax Payable /(-)Refundable (11-12)		13	
Accrued Income & Tax Detail			
Accrued Income as per section 115TD		14	
Additional Tax payable u/s 115TD		15	
Interest payable u/s 115TE		16	
Additional Tax and interest payable		17	
Tax and interest paid		18	
(+)Tax Payable /(-)Refundable (17-18)		19	

Income Tax Return submitted electronically on 23-02-2022 15:42:11 from IP address 10.1.213.135 and verified by SONI KUMARI having PAN CKVPK6849Q on 23-02-2022 15:42:09 using Electronic Verification code X377UG7KKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



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