

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	AACCL4301Q		
Name	LAKSHYA BHARTI GLOBAL INFRA CORPORATION LIMITED		
Address	PLOT NO.241, WARD NO.35 , CIRCLE NO. 8 A , Sampachak , PATNA , 05-Bihar , 91-India , 800020		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	307081380080322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,36,602
	Book Profit under MAT, where applicable	2	5,18,770
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	80,929
	Interest and Fee Payable	5	13,790
	Total tax, interest and Fee payable	6	94,719
	Taxes Paid	7	94,720
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Distribution Tax details	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 BRAJESH KUMAR SINGH in the capacity of Managing Director having PAN BCLPS6455H from IP address 10.1.254.19 on 08-03-2022 17:09:28
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

