

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	AALFH7024A		
Name	HR SPACECON LLP		
Address	13B , SATYAWADI SOCIETY , OPP. PETROL PUMP , USMANPURA , AHMEDABAD , 11-Gujarat , 91-India , 380013		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	373431530150322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		27,46,310
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	27,46,310
	Net tax payable	4	8,56,849
	Interest and Fee Payable	5	1,86,873
	Total tax, interest and Fee payable	6	10,43,722
	Taxes Paid	7	10,43,721
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 RONIL P SHAH in the capacity of Partner having PAN BNUPS5038N from IP address 10.1.82.90 on 15-03-2022 19:53:15

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU