

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	AAECR4459F		
Name	RUSHIKESH INFRAPROJECTS PRIVATE LIMITED		
Address	B-37 , SADHNA SOCIETY , L. H. ROAD , VARACHHA ROAD , SURAT , 11-Gujarat , 91-India , 395006		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	367666060150322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		20,09,710
	Book Profit under MAT, where applicable	2	20,04,738
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,22,525
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	5,22,525
	Taxes Paid	7	10,63,063
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,40,540
	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 SHARADBHAI KAKADIA in the capacity of Director having PAN AEBPK1190C from IP address 10.1.219.49 on 15-Mar-2022
DSC Sl. No. & Issuer 3033553 & 2832565312943348003CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU