

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	AAJFV3755C		
Name	VAPI INFRASTRUCTURE AND INDUSTRIAL TOWNSHIP LLP		
Address	301 , SIMRAN PLAZA , 3RD & 4TH ROAD CORNER , KHAR (WEST) , KHAR (WEST) , MUMBAI , MUMBAI , 19- Maharashtra , 91-India , 400052		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	179345540131221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,99,760
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,99,760
	Net tax payable	4	1,55,925
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,55,925
	Taxes Paid	7	5,20,090
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,64,170
	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

Income Tax Return submitted electronically on 13-12-2021 18:41:03 from IP address 10.1.82.113 and verified by AMITKUMAR AGARWAL having PAN AATPA8437G on 13-12-2021 18:40:53 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU