

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	AADCV7018B		
Name	VISHWAS HITECH INFRAPROJECTS PRIVATE LIMITED		
Address	PLOT NO.B-2/104 , INDRALOK RESIDENCY , SATELLIGHT ROAD , MOTA VARACHHA , 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	264276030270222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		75,37,970
	Book Profit under MAT, where applicable	2	87,67,263
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	13,67,693
	Interest and Fee Payable	5	2,58,522
	Total tax, interest and Fee payable	6	16,26,215
	Taxes Paid	7	16,26,218
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details	Dividend Tax Payable	9	0
	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

Income Tax Return submitted electronically on 27-02-2022 15:34:06 from IP address 10.1.213.135 and verified by HARESHBHAI D
PARVADIYA having PAN AIFPP7073D on 27-02-2022 15:34:04 using Paper ITR-verification form generated through mode

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU