

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AAACN9837D

Name NEPTUNE REALTY PVT. LTD

Address NEPTUNE CAMPUS , DR. VIKRAM SARABHAI MARG , VADIWADI , VADODARA,VADODARA , 11-Gujarat , 91-INDIA , 390007

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 370950760150322

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income		1,27,36,170
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	32,05,439
Interest and Fee Payable	5	32,05,439
Total tax, interest and Fee payable	6	32,05,439
Taxes Paid	7	49,56,387
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 17,50,950
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 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

Dividend Distribution Tax details

Accreted Income & Tax Details

This return has been digitally signed by NEPTUNE REALTY PVT. LTD in the capacity of Director having PAN ACQPP6163R from IP address 10.1.36.245 on 15-Mar-2022 DSC Sl.No & Issuer 22787243 & 22787243CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU