

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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)

PAN	AABFD7019H		
Name	DEEPA RESTAURANT		
Address	1 , DEEPA RESTAURANT AND BAR , PATTAMBI ROAD , CHERPULASSERY , PAALAKKAD , 16-Kerala , 91-INDIA , 679503		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	273131950010322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		32,84,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	32,84,000
	Net tax payable	4	11,27,069
	Interest and Fee Payable	5	11,27,069
	Total tax, interest and Fee payable	6	11,96,605
	Taxes Paid	7	11,93,370
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 3,240
Dividend 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 Details	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 DEEPA RESTAURANT in the capacity of Managing Partner having PAN ADMPR0253R from IP address 10.1.122.226 on 01-Mar-2022 DSC Sl.No & Issuer 24869728 & 24869728CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR code



AABFD7019H05273131950010322d705901c3addb74c6f8cc2e4e5cb4a0f3dd9e580

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU