## 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]

Assessment Year 2021-22

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

PAN	N	AAACX2441D				
Name		XEEL ELECTRONICS PRIVATE LIMITED				
Add	lress	PLOT NO-B4 FF KH NO-937, 938 OM VIHAR NEAR DELHI, 09-Delhi, 91-India, 110059	GAGAN BHARTI SCHOO	L , Utt	am Nagar S.O, U	ttam Nagar , WEST
Status		Private Company	Form Numbe	Form Number		ITR-6
Filed u/s		139(1) Return filed on or before due date	e-Filing Ackr	e-Filing Acknowledgement Number		365723730150322
	Current Year business loss, if any			1		
co	Total Income					41,58
Taxable Income and Tax details	Book Profi	ook Profit under MAT, where applicable			34,46	
id lax	Adjusted Total Income under AMT, where applicable			3		
me ar	Net tax payable			4	10,81	
e Iuco	Interest and Fee Payable			5		
axabi	Total tax, interest and Fee payable			6	10,81	
	Taxes Paid			7	10,81	
	(+)Tax Payable /(-)Refundable (6-7)			8	1	
20	Dividend Tax Payable			9		
х аета	Interest Pag	rest Payable House				
	Total Divid	al Dividend tax and interest payable				
Distribution lax details	Taxes Paid	axes Paid				
5	(+)Tax Payable /(-)Refundable (11-12)			13		
_	Accreted Income as per section 115TD			14		
lax Detail	Additional	Additional Tax payable u/s 115TD				
	Interest payable u/s 115TE			16		
ed Inco	Additional	Additional Tax and interest payable		17		
Accreted Income &	Tax and interest paid		18			
	(+)Tax Payable /(-)Refundable (17-18)		19			

This return has been digitally signed by ABHIJEET CHAUHAN in the capacity of Managing Director having PAN BGSPC7505F from IP address 10.1.122.226 on 15-Mar-2022

DSC Sl. No. & Issuer 6361555 & 7981323223202163804CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU