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

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PAN AAGCC5348E CUEBALL PRIVATE LIMITED Name OFFICE NO-205, 3RD FLOOR LOTUS TOWER, F-06 VIJAY BLOCK, Laxmi Nagar S.O (East Delhi), Laxmi Nagar, EAST Address DELHI, 09-Delhi, 91-India, 110092 Status Form Number ITR-6 Private Company Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 384050360170322 Current Year business loss, if any 1 2,15,870 Total Income 0 Faxable Income and Tax details Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 0 Net tax payable 4 0 Interest and Fee Payable 5 1,000 Total tax, interest and Fee payable 6 1,000 7 Taxes Paid 2,24,190 8 (+)Tax Payable /(-)Refundable (6-7) (-) 2,23,190 9 Dividend Tax Payable 0 Distribution Tax details Interest Payable 10 0 Total Dividend tax and interest payable 11 0 Taxes Paid 12 0

This return has been digitally signed by ACHINT KUMAR GUPTA in the capacity of Managing Director having PAN AUCPG3038L from IP address 103.92.43.141 on 17-Mar-2022

DSC Sl. No. & Issuer 6402758 & 195497431767649CN=SafeScrypt sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

Accreted Income & Tax Detail

(+)Tax Payable /(-)Refundable (11-12)

Accreted Income as per section 115TD

Additional Tax payable u/s 115TD

Additional Tax and interest payable

(+)Tax Payable /(-)Refundable (17-18)

Interest payable u/s 115TE

Tax and interest paid

Barcode/QR Code



AAGCC5348E0638405036017032215727517FBBF36F813341C47C3B506AB621D52ED

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU