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

19.142

PAN ABBCS0356E Name SAEED COLLECTIONS PRIVATE LIMITED WORK SHOP NO 166 G/F, CHHATA LAL MAIN, DARYAGANJ, Darya Ganj, Darya Ganj, CENTRAL DELHI, 09-Delhi, 91-Address India, 110002 Status Private Company Form Number ITR-6 Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 363728820150322 Current Year business loss, if any 1 0 Total Income 62,947 Taxable Income and Tax details Book Profit under MAT, where applicable 2 48,496 3 Adjusted Total Income under AMT, where applicable 0 Net tax payable 4 16,366 5 Interest and Fee Payable 2,776 Total tax, interest and Fee payable 19,142 6

Ш		TWING TWIG	1.1/	15,112
ion Tax details		(+)Tax Payable /(-)Refundable (6-7)	8	0
	60	Dividend Tax Payable	9	0
	c detai	Interest Payable	10	0
	-	Total Dividend tax and interest payable	11	0
Ш	Ħ	Towas Daid	12	0

Distri	Taxes Paid	12	C	,
ă	(+)Tax Payable /(-)Refundable (11-12)	13	C)
=	Accreted Income as per section 115TD	14	C)
ax Detail	Additional Tax payable u/s 115TD	15	C)
me & Ta	Interest payable u/s 115TE	16	C)
og Inco	Additional Tax and interest payable	17	C)
Accrete	Tax and interest paid	18	C)
	(+)Tax Payable /(-)Refundable (17-18)	19	C)

This return has been digitally signed by ABDUL BASIT in the capacity of Managing Director having PAN CABPB5438A from IP address 10.1.219.49 on 15-Mar-2022

DSC Sl. No. & Issuer 6326440 & 20075111CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Taxes Paid

Barcode/QR Code



ABBCS0356E06363728820150322BC61125444FDD9BC2B649BF6CD52CB16F7674F98

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU