## 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 AAHCD0402D Name DEEP JYOTI INFRATECH PRIVATE LIMITED DEEP JYOTI INDUSTRIES, NEAR VARUN UDHYAN, Sagar Makronia Camp S.O., Sagar, SAGAR, 18-Madhya Pradesh, 91-Address India, 470004 Status Form Number ITR-6 Private Company Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 399091870220322 Current Year business loss, if any 1 Total Income 1,68,085 Faxable Income and Tax details Book Profit under MAT, where applicable 2 1,48,177 3 Adjusted Total Income under AMT, where applicable 0 Net tax payable 4 43,702 Interest and Fee Payable 5 1,000 Total tax, interest and Fee payable 6 44,702 7 Taxes Paid 1,18,226 8 (+)Tax Payable /(-)Refundable (6-7) (-) 73,520 9 Dividend Tax Payable 0 Distribution Tax details Interest Payable 10 0 Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+)Tax Payable /(-)Refundable (11-12) 13 0

This return has been digitally signed by SANYAM JAIN in the capacity of Managing Director having PAN AUUPJ2563M from IP address 180.151.28.51 on 22-Mar-2022

DSC Sl. No. & Issuer 6408722 & 20351514CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Accreted Income & Tax Detail

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



AAHCD0402D063990918702203229F0CECC4AA7CF7743C52F40B58C130A535894298

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU