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

PAN		AALCP2142E		
Name		PATRICIA CLAN (OPC) PRIVATE LIMITED		
Ado	dress	302 , kheri kalan , Kheri Kalan B.O , Faridabad , FA	RIDABAD , 12-Haryana , 91-India , 121002	
Status		Private Company	Form Number	ITR-6
Filed u/s 139(1) Return filed on or be		139(1) Return filed on or before due date	e-Filing Acknowledgement Nun	nber 370983550150322
	Current Year business loss, if any		1	75,048
co	Total Income			(
detail	Book Profit under MAT, where applicable		2	(
d Tax	Adjusted Total Income under AMT, where applicable		3	(
Taxable Income and Tax details	Net tax payable		4	C
e Inco	Interest and Fee Payable		5	(
axabl	Total tax, interest and Fee payable		6	(
_	Taxes Paid		7	(
	(+)Tax Payable /(-)Refundable (6-7)		8	
Distribution Tax details	Dividend Tax Payable		9	
	Interest Payable House H		भेव जयते । 10	(
ion Ta	Total Dividend tax and interest payable		न्त्रो हराई:	
stribut	Taxes Paid		12	
ā	(+)Tax Payable /(-)Refundable (11-12)		13	
_	Accreted Income as per section 115TD		14	
Tax Detail	Additional	Tax payable u/s 115TD	15	
ŏ	Interest pay	able u/s 115TE	16	
Accreted Income	Additional	Tax and interest payable	17	(
Accrete	Tax and into	erest paid	18	
	(+)Tax Paya	able /(-)Refundable (17-18)	19	(

This return has been digitally signed by REUBEN MICHAEL ROUTE in the capacity of Managing Director having PAN BHOPR7289A from IP address 10.1.213.135 on 15-Mar-2022

DSC Sl. No. & Issuer 6370819 & 29068301816578CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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Barcode/QR Code



AALCP2142E063709835501503228DF3E9F490E2F086F20C7033F12BC94E8503DB50

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU