

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	AABCH3081Q		
Name	HVS CONSTRUCTION MATERIALS PRIVATE LIMITED		
Address	NA,NA , NA , Patsoi Part I , New Cachar Road , Imphal , 20-Manipur , 91-India , 795001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	409257070230322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11,61,56,520
	Book Profit under MAT, where applicable	2	11,41,72,117
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,38,24,779
	Interest and Fee Payable	5	2,78,219
	Total tax, interest and Fee payable	6	3,41,02,998
	Taxes Paid	7	3,41,02,997
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	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
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 23-03-2022 17:21:01 from IP address 103.72.219.116 and verified by Huidrom Bigyanjit Singh having PAN CEHPS3974L on 23-03-2022 17:20:58 using Paper ITR-verification form generated through mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU