

**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  
**2022-23**

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(1) Return filed on or before due date	e-Filing Acknowledgement Number	627407071081022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,58,04,960
	Book Profit under MAT, where applicable	2	6,66,81,173
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,66,52,940
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	2,66,52,940
	Taxes Paid	7	2,90,65,612
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 24,12,670
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

Income Tax Return submitted electronically on 08-Oct-2022 10:13:17 from IP address 103.72.219.116 and verified by having PAN on 08-Oct-2022 using generated through mode

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Barcode/QR Code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**