

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN	AAJCP7803N		
Name	POWER HEATERS PRIVATE LIMITED		
Address	N9, A122, K-16/8 , Cidco, Aurangabad , Aurangabad , Aurangabad , 19-Maharashtra , 91-INDIA , 431001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	875159190050122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		30,910
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	7,779
	Interest and Fee Payable	5	7,779
	Total tax, interest and Fee payable	6	7,779
	Taxes Paid	7	7,776
(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	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 Details	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

This return has been digitally signed by POWER HEATERS PRIVATE LIMITED in the capacity of Director having PAN ACPPT0075R from IP address 10.1.254.19 on 05-Jan-2022 DSC Sl.No & Issuer 51368469 & 51368469CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN


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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year	
[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)		2022-23	
PAN	AAJCP7803N		
Name	POWER HEATERS PRIVATE LIMITED		
Address	N9, A122, K-16/8 , Cidco, Aurangabad , Aurangabad , Aurangabad , 19-Maharashtra , 91-INDIA , 431001		
Status	Pvt Company	Form Number ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number 744973191221022	
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,00,720
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	25,349
	Interest and Fee Payable	5	910
	Total tax, interest and Fee payable	6	26,259
	Taxes Paid	7	26,282
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 20	
Accreted Income & Tax Details	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
This return has been digitally signed by <u>POWER HEATERS PRIVATE LIMITED</u> in the capacity of <u>Director</u> having PAN <u>ACPPT0075R</u> from IP address <u>103.58.154.182</u> on <u>22-Oct-2022</u> DSC Sl.No & Issuer <u>51368469</u> & <u>51368469CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
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