

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 | AAECS0129H | | |
| Name | SANJEEV AUTO PARTS MANUFACTURERS PVT LTD | | |
| Address | Plot No. C-7, , Midc , Area , Waluj , Aurangabad , 19-Maharashtra , 91-India , 431136 | | |
| Status | Private Company | Form Number | ITR-6 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 163580470110222 |

| Taxable Income and Tax details | | | |
|--------------------------------|---|----|-------------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 8,25,81,980 |
| | Book Profit under MAT, where applicable | 2 | 3,31,19,953 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 1,92,34,871 |
| | Interest and Fee Payable | 5 | 13,65,480 |
| | Total tax, interest and Fee payable | 6 | 2,06,00,351 |
| | Taxes Paid | 7 | 2,06,00,348 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 |
| 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 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 |

This return has been digitally signed by SAUDAMINI TAMBOLKAR in the capacity of Director having PAN AAHPT7057M from IP address 10.1.122.226 on 11-02-2022 20:18:59
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU