

# 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	ABNFA7382H		
Name	A AND S GROUP FACILITY MANAGEMENT SERVICES		
Address	TALEGAON CHOWK , KOHINOOR CENTER , CHAKAN , KHED , PUNE , 19-Maharashtra , 91-India , 410501		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	393040510241221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		6,27,760
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,27,760
	Net tax payable	4	1,95,861
	Interest and Fee Payable	5	22,818
	Total tax, interest and Fee payable	6	2,18,679
	Taxes Paid	7	2,18,683
	(+)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

Income Tax Return submitted electronically on 24-12-2021 19:45:05 from IP address 10.1.122.211 and verified by MANGESH BHASKAR DESAI having PAN BMAPD2859M on 24-01-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



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