


<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[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]</div> <div>(Please see Rule 12 of the Income-tax Rules, 1962)</div>				Assessment Year 2024-25			
PAN		AACCH9105L					
Name		HRD COMMERCIAL & INDUSTRIAL SECURITY FORCE PRIVATE LIMITED					
Address		HRD Commercial , S.T.Road,Badarpur , Karimgang , 04-Assam, 91-INDIA, 788803					
Status		7-Private company		Form Number		ITR-6	
Filed u/s		139(4)-After due date		e-Filing Acknowledgement Number		784125561291224	
Taxable Income and Tax Details	Current Year business loss, if any			1	0		
	Total Income			2	22,91,540		
	Book Profit under MAT, where applicable			3	24,96,144		
	Adjusted Total Income under AMT, where applicable			4	0		
	Net tax payable			5	5,95,800		
	Interest and Fee Payable			6	5,000		
	Total tax, interest and Fee payable			7	6,00,800		
	Taxes Paid			8	88,83,941		
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 82,83,140		
Accreted Income and Tax Detail	Accreted Income as per section 115TD			10	0		
	Additional Tax payable u/s 115TD			11	0		
	Interest payable u/s 115TE			12	0		
	Additional Tax and interest payable			13	0		
	Tax and interest paid			14	0		
	(+) Tax Payable /(-) Refundable (13-14)			15	0		
This return has been digitally signed by SUHEL AHMED in the capacity of Director having PAN AOXPA2855G from IP address 49.37.111.246 on 29-Dec-2024 12:14:52 at BADARPUR (Place) DSC SI.No & Issuer 6003683 & 156538824172096836706965953983304040799CN=ProDigiSign Sub CA DSC 2022,OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C=IN							
System Generated Barcode/QR Code		<div></div> <div>AACCH9105L0678412556129122494a72e015ed21d396fdd946d0e1a88b2b330c18e</div>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU							