

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	AACCH9105L		
Name	HRD COMMERCIAL & INDUSTRIAL SECURITY FORCE PRIVATE LIMITED		
Address	HRD Commercial , S.T.Road,Badarpur , Karimgang , 04-Assam , 91-India , 788803		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	909015661311222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,29,93,120
	Book Profit under MAT, where applicable	2	1,29,93,124
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	36,14,686
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	36,19,686
	Taxes Paid	7	48,56,175
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 12,36,490
	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 SUHEL AHMED in the capacity of Director having PAN AOXP2855G from IP address 49.37.96.166 on 31-Dec-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU