


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)				
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	575195781261223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,18,780	
	Book Profit under MAT, where applicable	3	6,00,519	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	93,681	
	Interest and Fee Payable	6	5,000	
	Total tax, interest and Fee payable	7	98,681	
	Taxes Paid	8	66,67,634	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 65,68,950	
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 <u>SUHEL AHMED</u> in the capacity of <u>Director</u> having PAN <u>AOXPA2855G</u> from IP address <u>49.37.104.210</u> on <u>26-Dec-2023 16:56:33</u> at <u>BADARPUR</u> (Place) DSC SI.No & Issuer <u>6003683</u> & <u>122105667333516083713695109528435151870CN=ProDigiSign Sub CA DSC 2022,OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AACCH9105L0657519578126122329b58d5f2d8cadf690503ae371251be2d09dac29			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				