

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	AABCY2847F		
Name	YUVAJAGRITI MILK AND AGRO PRODUCER COMPANY LIMITED		
Address	Sharma Medical Hall Ke Pass Ram Bagh Mohalla , Bansur , Alwar,Alwar , 27-Rajasthan , 91-India , 301402		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	785680221071122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		25,680
	Book Profit under MAT, where applicable	2	30,681
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,677
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	6,677
	Taxes Paid	7	6,682
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10	
Accreted Income & Tax Detail	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

Income Tax Return submitted electronically on 07-Nov-2022 11:09:46 from IP address 103.179.0.92 and verified by having PAN on 07-Nov-2022 using generated through mode

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU