Total Income 2 2,58 Book Profit under MAT, where applicable 2 2,57 Adjusted Total Income under AMT, where applicable 3 4 Net tax payable 4 66 Interest and Fee Payable 5 6 Total Income 6 66 Taxes Paid 7 66 Dividend Tax Payable /(-)Refundable (6-7) 8 6 Dividend Tax Payable 10 6 Total Dividend tax and interest payable 11 6 Additional Tax payable u's 115TD 15 6 Additional Tax and interest payable 17 6 Tax and interest payable 18 6	INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT							
NITE GULLY CLASSES FOUNDATION Sature GULLY CLASSES FOUNDATION Sature Shop No. 336, 1 2 Nagori Milk Cenre, Hill Road No. 4, Azad Nagori Schakopar Verster Stature, 19-India, 400086 Stature S	filed and verified]					₹-7		
Note: Subject No. 386, 1.2 Nagori Milk Centre , Hill Road No. 4, Azad Naga: Ghatkogar Werther 19-Marker 19-	PA	N						
Nulles form Number IR-6 Summer IR-6	Name		GULLY CLASSES FOUNDATION					
Filed us 139(1) Return filed on or before due date e-Filing Acknowlement Number 378231180241221 Varent Year business loss, if any 1	Ad	dress						
Current Year business loss, if any 1 Total Income 2,58 Book Profit under MAT, where applicable 2 2,57 Adjusted Total Income under AMT, where applicable 3 4 Net tax payable 4 66 Interest and Fee Payable 5 6 Total tax, interest and Fee payable 6 66 Total tax, interest and Fee payable (-)Refundable (6-7) 8 6 Dividend Tax Payable /(-)Refundable (6-7) 8 6 Total Dividend tax and interest payable 11 6 Total Dividend tax and interest payable 11 6 Accreted Income as per section 115TD 15 6 Additional Tax payable u's 115TE 16 6 Additional Tax and interest payable 17 6 Tax and interest payable 17 6	Status		Private Company	Form Number			ITR-6	
Total IncomeI2.2.58Book Profit under MAT, where applicable22.5.77Adjusted Total Income under AMT, where applicable33Net tax payable4667Interest and Fee Payable56Total tax, interest and Fee payable6667Taxes Paid7667Dividend Tax Payable /(-)Refundable (6-7)86Dividend Tax Payable96Total Dividend tax and interest payable116Total Dividend tax and interest payable126Additional Tax payable u's 11STD156Additional Tax and interest payable176Tax and interest payable176Tax and interest payable186	Filed u/s		139(1) Return filed on or before due date	e-Filing Ackn	owledgemen	t Number	378231180241221	
Book Profit under MAT, where applicable 2 2,57 Adjusted Total Income under AMT, where applicable 3 4 Net tax payable 4 667 Interest and Fee Payable 5 6 Total tax, interest and Fee payable 6 667 Taxes Paid 7 667 Dividend Tax Payable /(-)Refundable (6-7) 8 6 Dividend Tax Payable 9 6 Total tax, and interest payable 10 6 Accreted Income as per section 115TD 13 6 Additional Tax payable u's 115TE 16 6 Additional Tax and interest payable 17 6 Tax and interest payable 18 6	Taxable Income and Tax details	Current Year business loss, if any			1		0	
Taxes Paid 7 67 (+)Tax Payable /(-)Refundable (6-7) 8 Dividend Tax Payable 9 Interest Payable 10 Total Dividend tax and interest payable 11 Taxes Paid 12 (+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Additional Tax payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18						2,580		
Taxes Paid 7 67 (+)Tax Payable /(-)Refundable (6-7) 8 Dividend Tax Payable 9 Interest Payable 10 Total Dividend tax and interest payable 11 Taxes Paid 12 (+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Additional Tax payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18		Book Profit under MAT, where applicable			2	2,578		
Taxes Paid 7 67 (+)Tax Payable /(-)Refundable (6-7) 8 Dividend Tax Payable 9 Interest Payable 10 Total Dividend tax and interest payable 11 Taxes Paid 12 (+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Additional Tax payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18		Adjusted Total Income under AMT, where applicable			3	0		
Taxes Paid 7 67 (+)Tax Payable /(-)Refundable (6-7) 8 Dividend Tax Payable 9 Interest Payable 10 Total Dividend tax and interest payable 11 Taxes Paid 12 (+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Additional Tax payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18		Net tax payable			4	671		
Taxes Paid 7 67 (+)Tax Payable /(-)Refundable (6-7) 8 Dividend Tax Payable 9 Interest Payable 10 Total Dividend tax and interest payable 11 Taxes Paid 12 (+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Additional Tax payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18		Interest and Fee Payable			5	0		
Taxes Paid 7 67 (+)Tax Payable /(-)Refundable (6-7) 8 Dividend Tax Payable 9 Interest Payable 10 Total Dividend tax and interest payable 11 Taxes Paid 12 (+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Additional Tax payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18		Total tax, interest and Fee payable			6	671		
Dividend Tax Payable 9 Interest Payable 10 Total Dividend tax and interest payable 11 Taxes Paid 12 (+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Additional Tax payable u/s 115TD 15 Interest payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18					7	671		
Interest Payable 10 Total Dividend tax and interest payable 11 Taxes Paid 12 (+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Additional Tax payable u/s 115TE 16 Interest payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18		(+)Tax Payable /(-)Refundable (6-7)			8	0		
(+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Additional Tax payable u/s 115TD 15 Interest payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18	Distribution Tax details	Dividend Tax Payable			9	0		
(+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Additional Tax payable u/s 115TD 15 Interest payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18		Interest Payable			10	0		
(+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Additional Tax payable u/s 115TD 15 Interest payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18		Total Dividend tax and interest payable			11	0		
(+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Additional Tax payable u/s 115TD 15 Interest payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18		Taxes Paid			12	0		
Additional Tax payable u/s 115TD 15 Interest payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18		(+)Tax Payable /(-)Refundable (11-12)			13	0		
	Accreted Income & Tax Detail				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)		(+)Tax Payable /(-)Refundable (17-18)			19		0	

This return has been digitally signed by NILAM BHAGWAN GAWLI in the capacity of Director having PAN CTPPG0626J from IP address 10.1.122.211 on 24-Dec-2021

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU