[V	Where the da	INDIAN INCOME TAX RETURN ACKNOWL ata of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, IT filed and verified] (Please see Rule 12 of the Income-tax Rules, 196	R-4(SUGAM), ITR-5, ITR-6, ITR-7	Assessment Year 2021-22	
PAI	AN AAAJS0437M				
Name		SREE CHITRA TIRUNAL INSTITUTE FOR MEDICAL SCIENCES AND TECHNOLOGY			
Add	lress	MEDICAL COLLEGE P O, Thiruvananthapuram Medical Colle Kerala, 91-India, 695011	ege S.O, Thiruvananthapuram, THIRU	VANANTHAPURAM, 16-	
Status		AJP (Artificial Juridical Person)	Form Number	ITR-7	
ile	ed u/s	139(5)- Revised - Return revised after filing original return	e-Filing Acknowledgement Num	ber 950603690200122	
	Current Ye	ear business loss, if any	1	C	
ŝ	Total Incon	me		(
laxable income and lax details	Book Profit under MAT, where applicable		2	(
YPI D	Adjusted Total Income under AMT, where applicable		3	(
up au	Net tax payable		4		
S Inco	Interest and Fee Payable		5	-	
axable	Total tax, interest and Fee payable		6		
-	Taxes Paid		7	64,11,99	
	(+)Tax Payable /(-)Refundable (6-7)		. 8	(-) 64,11,99	
2	Dividend Tax Payable		9		
Distribution Lax details	Interest Payable		10		
CEL UO	Total Dividend tax and interest payable		11		
STribut	Taxes Paid		12		
ä	(+)Tax Payable /(-)Refundable (11-12)		13		
	Accreted Income as per section 115TD		14		
PIAN YE	Additional Tax payable u/s 115TD		15		
ne & Is	Interest payable u/s 115TE		16		
d Incor	Additional Tax and interest payable		17		
Accreted Income & Tax Detai	Tax and in	iterest paid	18		
A	(+)Tax Pay	yable /(-)Refundable (17-18)	19		

This return has been digitally signed by AJITKUMAR VALAPARAMBIL KUMARAN in the capacity of having PAN AEPPK2968E from IP address 10.1.219.49 on 20-01-2022 11:34:53

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU