INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AAGCD6835K PAN Name DJKA DEVELOPERS PRIVATE LIMITED P 713, , BLOCK-A, , LAKETOWN , LAKETOWN , KOLKATA , 32-West Bengal , 91-INDIA , 700089 Address Status Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number | 723385151141022 139(1)-On or before due date Current Year business loss, if any 0 Total Income 21,710 Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 3 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 5,464 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 5,464 Taxes Paid 7 5,460 (+) Tax Payable / (-) Refundable (6-7) 8 (+) 09 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 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 <u>DJKA DEVELOPERS PRIVATE LIMITED</u> in the capacity of _ Managing Director PAN ACVPA7246D from IP address 203.171.244.126 on 14-Oct-2022 DSC Sl.No & Issuer 6229254921440734035

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU