## Date of filing: 18-Oct-2024 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-3, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 Year filed and verified] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAGCD6835K Name DJKA DEVELOPERS PRIVATE LIMITED P 846, LAKETOWN, LAKETOWN, KOLKATA, 32-West Bengal, 91-INDIA, 700089 Address Status 7-Private company Form Number ITR-6 Filed u/s 615978661181024 139(1)-On or before due date e-Filing Acknowledgement Number Current Year business loss, if any 1 70,090 Total Income 2 0 **Taxable Income and Tax Details** 3 0 Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable 4 0 5 0 Net tax payable 6 0 Interest and Fee Payable 7 Total tax, interest and Fee payable 0 Taxes Paid 8 0 9 (+) Tax Payable /(-) Refundable (7-8) 0 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 14 Tax and interest paid 0 (+) Tax Payable /(-) Refundable (13-14) 15 0 This return has been digitally signed by \_\_\_\_\_\_\_DEEPAK AGARWAL in the capacity of Managing having PAN \_\_\_\_\_ ACVPA7246D \_\_\_\_ from IP address 115.187.57.110 on <u>18-Oct</u>-2024 Director at KOLKATA 13:11:12 (Place) DSC SI.No Issuer 3610394

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