

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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)				
PAN	AABCP6809N			
Name	PANSARI DEVELOPERS LIMITED			
Address	14, Netaji Subhas Road, N S ROAD, Kolkata, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700001			
Status	6-Public company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	494403031240924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	3,48,59,060	
	Book Profit under MAT, where applicable	3	4,48,71,031	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	74,89,873	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	74,89,873	
	Taxes Paid	8	1,56,12,599	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 81,22,730	
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	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>MAHESH KUMAR AGARWAL</u> in the capacity of <u>Managing Director</u> having PAN <u>ADBPA1190P</u> from IP address <u>122.176.25.147</u> on <u>24-Sep-2024 20:26:04</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3358968</u> & <u>25261918CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AABCP6809N06494403031240924c67f74e14dd0802dce6de022edf7252b97cff6eb			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				