INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)					Assessment Year 2022-23	
PA	N	AAECS1016K				
Na	Name DTC PROJECTS PRIVATE LIMITED					
Address 1,		1 , N S ROAD , DALHOUSIE , KOLKATA , 32-West Bengal , 91-INDIA , 700001				
Status		Pvt Company	Form Number		ITR-6	
Fil	Filed u/s 139(1)-On or before due date		e-Filing Acknowledgement Number		777815331041122	
Taxable Income and Tax details	Cur	Current Year business loss, if any			(
	Tota	Total Income			48,35,74,870	
	Book Profit under MAT, where applicable		2		C	
	Adjusted Total Income under AMT, where applicable		3		C	
	Net tax payable		4		12,17,06,123	
	Inte	Interest and Fee Payable			1,27,512	
	Tota	Total tax, interest and Fee payable			12,18,33,633	
	Tax	Taxes Paid			12,18,69,741	
	(+)	+) Tax Payable / (-) Refundable (6-7)			(-) 36,110	
Accreted Income & Tax Details	Acc	Accreted Income as per section 115TD			(
	Ado	.dditional Tax payable u/s 115TD			(
	Inte	interest payable u/s 115TE				
	Ado	Additional Tax and interest payable		1/4		
	Tax	Tax and interest paid				
	(+)	Tax Payable / (-) Refundable (12-13)	14		(
		rn has been digitally signed byDTC PROJECTS PRIVATE LIMITATE ACRPJ7453R from IP address103.50.83.103 on04-No	TED in the capacity of		or having 23701232	

Date of filing: 04-Nov-2022

System Generated

Barcode/QR code



AAECS1016K06777815331041122fef5a18dd4e20b44db31e4e5fc814d08374607d9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU