

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	
PAN	AABCT3043L			
Name	THE PEERLESS GENERAL FINANCE & INVESTMENT COMPANY LIMITED			
Address	PEERLESS BHAWAN, , 3 ESPLANADE EAST , Kolkata , KOLKATA , Esplanade S.O , 32-West Bengal , 91-INDIA , 700069			
Status	Plc Company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	546370921270922	
Taxable Income and Tax details	Current Year business loss, if any	1	2,18,628	
	Total Income		54,06,08,254	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	9,64,91,567	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	9,64,91,567	
	Taxes Paid	7	24,12,91,251	
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 14,47,99,680	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	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 [GENERAL FINANCE & INVESTMENT CO] in the capacity of Managing Director having PAN ACZPR9691M from IP address 115.96.131.209 on 27-Sep-2022 DSC Sl.No & Issuer 25100040 & 25100040CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN				
System Generated Barcode/QR code	 AABCT3043L0654637092127092289b5a4d14aef340da212248d0c85103a910d0166			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				