

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	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	6-Public company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	324775481280923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	64,56,60,292	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	15,33,17,161	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	15,33,17,161	
	Taxes Paid	8	19,91,76,913	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,58,59,750	
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>JAYANTA ROY</u> in the capacity of <u>Managing Director</u> having PAN <u>ACZPR9691M</u> from IP address <u>220.225.86.51</u> on <u>28-Sep-2023 11:02:19</u> at <u>220.225.86.51</u> (Place) DSC SI.No & Issuer <u>3961012</u> & <u>23076309CN=e-Mudhra</u> Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN				
System Generated Barcode/QR Code	 AABCT3043L06324775481280923391df62ab5a9f9cee7653bb21ded8b9463eea122			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				