

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	AACCC2565M			
Name	CLM DEVELOPERS PRIVATE LIMITED			
Address	10, CLIVE ROW, 2ND FLOOR, , KOLKATA , BARDHAMAN , 32-West Bengal, 91-INDIA, 700001			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	331681471280923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	30,28,280	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	7,62,158	
	Interest and Fee Payable	6	12,689	
	Total tax, interest and Fee payable	7	7,74,847	
	Taxes Paid	8	7,77,848	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,000	
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>ADITYA SHARMA</u> in the capacity of <u>Director</u> having PAN <u>AWOPS4844G</u> from IP address <u>103.252.164.114</u> on <u>28-Sep-2023 18:44:45</u> at <u>ASANSOL</u> (Place) DSC SI.No & Issuer <u>3611365</u> & <u>445719853128CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 AACCC2565M063316814712809233d92a502c5a033443e45f9b8a6cb4322bd6afc60			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				