## 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 2024-25

Date of filing: 07-Oct-2024

Status						
ROOM NO. 805, MERLIN INFINITE, DN-51, SECTOR-V, SALT LAKE CITY KOLKATA, Sech Bhawan S.O. Salt Lake, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700091   Status	PAN		AAFCD3234P			
Status	Name		DHARITRI INFRAVENTURE PRIVATE LIMITED			
Total Income	Address		ROOM NO. 805, MERLIN INFINITE, DN-51, SECTOR-V, SALT LAKE CITY KOLKATA, Sech Bhawan S.O, Salt Lake, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700091			
Current Year business loss, if any   1	Status		7-Private company	ate company Form Number		ITR-6
Total Income   2   30,03,50	Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		589320141071024
Book Profit under MAT, where applicable   3   32,86,100		Current Year business loss, if any			1	0
Tax Payable /(-) Refundable (7-8)   9   (-) 6	Taxable Income and Tax Details	Total Income			2	30,03,500
Tax Payable /(-) Refundable (7-8)   9   (-) 6		Book Profit under MAT, where applicable			3	32,86,109
Tax Payable /(-) Refundable (7-8)   9   (-) 6		Adjusted Total Income under AMT, where applicable			4	0
Tax Payable /(-) Refundable (7-8)   9   (-) 6		Net tax payable			5	7,80,910
Tax Payable /(-) Refundable (7-8)   9   (-) 6		Interest and Fee Payable			6	71,626
Tax Payable /(-) Refundable (7-8)   9   (-) 6		Total tax, in	Total tax, interest and Fee payable			8,52,536
Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Interest payable u/s 115TE  Additional Tax and interest payable  Interest payable u/s 115TE  Interest payable u/s 115		Taxes Paid				8,52,596
Tax and interest paid  (+) Tax Payable /(-) Refundable (13-14)  15  This return has been digitally signed by DIPANWITA SAMANTA in the capacity of Director having PAN CFRPS3473K from IP address 103.77.124.27 on 07-0ct-2024 21:55:45 at 103.77.124.27 (Place) DSC SI.No & Issuer 5307881 &		(+) Tax Payable /(-) Refundable (7-8)			9	(-) 60
Tax and interest paid  (+) Tax Payable /(-) Refundable (13-14)  15  This return has been digitally signed by DIPANWITA SAMANTA in the capacity of Director having PAN CFRPS3473K from IP address 103.77.124.27 on 07-0ct-2024 21:55:45 at 103.77.124.27 (Place) DSC SI.No & Issuer 5307881 &		Accreted Inc	come as per section 115TD	THEN	10	0
Tax and interest paid  (+) Tax Payable /(-) Refundable (13-14)  15  This return has been digitally signed by DIPANWITA SAMANTA in the capacity of Director having PAN CFRPS3473K from IP address 103.77.124.27 on 07-0ct-2024 21:55:45 at 103.77.124.27 (Place) DSC SI.No & Issuer 5307881 &		Additional Tax payable u/s 115TD			11	0
Tax and interest paid  (+) Tax Payable /(-) Refundable (13-14)  15  This return has been digitally signed by DIPANWITA SAMANTA in the capacity of Director having PAN CFRPS3473K from IP address 103.77.124.27 on 07-0ct-2024 21:55:45 at 103.77.124.27 (Place) DSC SI.No & Issuer 5307881 &		Interest pay	vable u/s 115TE		12	0
This return has been digitally signed by <u>DIPANWITA SAMANTA</u> in the capacity of <u>Director</u> having PAN <u>CFRPS3473K</u> from IP address 103.77.124.27 on 07-Oct-2024 21:55:45 at 103.77.124.27 (Place) DSC SI.No & Issuer 5307881 &		Additional T	Fax and interest payable		13	0
This return has been digitally signed by <u>DIPANWITA SAMANTA</u> in the capacity of <u>Director</u> having PAN <u>CFRPS3473K</u> from IP address 103.77.124.27 on 07-Oct-2024 21:55:45 at 103.77.124.27 (Place) DSC SI.No & Issuer 5307881 &		Tax and interest paid			14	0
Director         having PAN         CFRPS3473K         from IP address         103.77.124.27         on         07-           Oct-2024         21:55:45         at         103.77.124.27         (Place)         DSC         SI.No         & Issuer         5307881         &		(+) Tax Payable /(-) Refundable (13-14)			15	0
1607560718766CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN						

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU