

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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 AAMCA4600P
Name ANUDIP DEVELOPERS PRIVATE LIMITED
Address 10A ORIENT EXOTICA , 167 BANKU BEHARI CHATTERJEE ROAD , Kasba S.O (Kolkata) , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700042

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number

884557881301222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,57,956
	Book Profit under MAT, where applicable	2	1,41,193
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	41,069
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	42,069
Accreted Income & Tax Details	Taxes Paid	7	2,98,000
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 2,55,930
	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 ANUDIP DEVELOPERS PRIVATE LIMITED in the capacity of Director having PAN AGDPR3427P from IP address 103.240.97.236 on 30-Dec-2022 DSC Sl.No & Issuer 5677707058017 & 5677707058017CN=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