

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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	AAECS1016K		
Name	DTC PROJECTS PRIVATE LIMITED		
Address	1 , N S ROAD, DALHOUSIE , KOLKATA , 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	581462891171125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	29,83,03,340
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	7,47,60,184
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	7,47,60,184
	Taxes Paid	7	8,26,39,109
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 78,78,930
Accreted Income and Tax Detail	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 <u>AYUSH JALAN</u> in the capacity of <u>Director</u> having PAN <u>ACRPJ7453R</u> from IP address <u>202.78.232.164</u> on <u>17-Nov-2025 13:37:29</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>2979999</u> & <u>26036847CN=e-Mudhra Sub CA for Class 3</u> <u>Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAECS1016K06581462891171125c525abbbddf944a7a26adce94cdaae02204cd867		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			