

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
2022-23

| | | | |
|--------------------------------|--|---------------------------------|-----------------|
| PAN | AADCA9711E | | |
| Name | ARCHANA PROPERTIES PRIVATE LIMITED | | |
| Address | 11 , CROOKED LANE , ESPLANADE , KOLKATA , 32-West Bengal , 91-INDIA , 700069 | | |
| Status | Pvt Company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 790039101071122 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 1,72,92,250 |
| | Book Profit under MAT, where applicable | 2 | 2,51,15,642 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 41,92,302 |
| | Interest and Fee Payable | 5 | 1,40,120 |
| | Total tax, interest and Fee payable | 6 | 43,32,422 |
| | Taxes Paid | 7 | 43,32,464 |
| | (+) Tax Payable / (-) Refundable (6-7) | 8 | (-) 40 |
| Accreted Income & Tax Details | 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 RCHANAPROPERTIES PRIVATE LIMITE in the capacity of Managing Director having
 PAN AKBPK6118N from IP address 122.176.27.29 on 07-Nov-2022 DSC Sl.No & Issuer 27362844465157
 & 27362844465157CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated



Barcode/QR code

AADCA9711E067900391010711228ee87eaf7101cba170b0a892ec9908b5784573d8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU