


<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[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)</div>			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 <u>RCHANA PROPERTIES PRIVATE LIMITE</u> in the capacity of <u>Managing Director</u> having PAN <u>AKBPK6118N</u> from IP address <u>122.176.27.29</u> on <u>07-Nov-2022</u> DSC Sl.No & Issuer <u>27362844465157</u> & <u>27362844465157CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR code	<div> AADCA9711E067900391010711228ee87eaf7101cba170b0a892ec9908b5784573d8</div>			
<div>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</div>				