

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	
PAN		AADCA9711E			2023-24
Name		ARCHANA PROPERTIES PRIVATE LIMITED			
Address		11 , CROOKED LANE, ESPLANADE , KOLKATA , 32-West Bengal, 91-INDIA, 700069			
Status		7-Private company	Form Number	ITR-6	
Filed u/s		139(4)-After due date	e-Filing Acknowledgement Number	566279001221223	
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Income			2	2,20,84,270
	Book Profit under MAT, where applicable			3	3,07,77,986
	Adjusted Total Income under AMT, where applicable			4	0
	Net tax payable			5	51,37,462
	Interest and Fee Payable			6	2,66,186
	Total tax, interest and Fee payable			7	54,03,648
	Taxes Paid			8	54,03,644
	(+/-) Tax Payable /(-) Refundable (7-8)			9	0
Accrued Income and Tax Detail	Accrued Income as per section 115TD			10	0
	Additional Tax payable u/s 115TD			11	0
	Interest payable u/s 115TE			12	0
	Additional Tax and interest payable			13	0
	Tax and interest paid			14	0
	(+/-) Tax Payable /(-) Refundable (13-14)			15	0
	<p>This return has been digitally signed by <u>HARSH VARDHAN KAJARIA</u> in the capacity of <u>Director</u> having PAN <u>AKBPK6118N</u> from IP address <u>122.176.27.29</u> on <u>22-Dec-2023 11:37:52</u> at <u>KOLKATA</u> (Place) DSC <u></u> SI.No <u></u> & Issuer <u>3498903</u> & <u>27362844465157CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u></p>				
System Generated Barcode/QR Code  <u>AADCA9711E0656627900122122390e4d5376314aa3498b1672d3d59997cbc694cd8</u>					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					