

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AADCA9711E			
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	
Accreted Income and Tax Detail	Accreted 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	
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 SI.No & Issuer <u>3498903</u> & <u>27362844465157CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AADCA9711E0656627900122122390e4d5376314aa3498b1672d3d59997cbc694cd8			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				