

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
2024-25

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(1)-On or before due date	e-Filing Acknowledgement Number	712806451151124

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,11,66,460
	Book Profit under MAT, where applicable	3	11,17,02,437
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,95,16,650
	Interest and Fee Payable	6	17,36,125
	Total tax, interest and Fee payable	7	2,12,52,775
	Taxes Paid	8	2,12,52,779
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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

This return has been digitally signed by HARSH VARDHAN KAJARIA in the capacity of Managing Director having PAN AKBPK6118N from IP address 122.176.27.29 on 15-Nov-2024 23:49:33 at KOLKATA (Place) DSC SI.No & Issuer 3498903 & 7689540786124083692CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU