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

Date of filing: 17-Oct-2022

PAN		AADCD1972A				
Name		DEBABRATA PROPERTIES PRIVATE LIMITED				
Address		548 PARNASREE PALLY, Parnasree Pally S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, 700060				
Status		Private Company	Form Number		ITR-6	
Filed u/s		139(1) Return filed on or before due date	e-Filing Acknowledgement Number		727936671171022	
Accreted Income & Tax Detail Taxable Income and Tax details	Current Year business loss, if any			1	0	
	Total Income				4,59,322	
	Book Profit under MAT, where applicable			2	4,61,449	
	Adjusted Total Income under AMT, where applicable			3	0	
	Net tax payable			4	1,19,424	
	Interest and Fee Payable			5	6,490	
	Total tax, interest and Fee payable			6	1,25,914	
	Taxes Paid			7	1,25,910	
	(+)Tax Payable /(-)Refundable (6-7)			8	0	
	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 DEBABRATA SARKAR in the capacity of Managing Director having PAN ALGPS1082F from IP address 115.187.52.201 on 17-Oct-2022

DSC Sl. No. & Issuer 6138788 & 22381982CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU