

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AADCD8870H			
Name	DJSS REALTY PRIVATE LIMITED			
Address	2 , ROWLAND ROAD, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700020			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	493339881311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	38,89,121	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	6,06,703	
	Interest and Fee Payable	6	71,347	
	Total tax, interest and Fee payable	7	6,78,050	
	Taxes Paid	8	14,506	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 6,63,540	
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>SANJIV KUMAR DABRIWAL</u> in the capacity of <u>Director</u> having PAN <u>ADEPD7510M</u> from IP address <u>114.29.224.234</u> on <u>31-Oct-2023 20:28:15</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>4028224</u> & <u>24865423CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AADCD8870H06493339881311023532905cdd9f173aed6667bca4e025f686bd4b00d			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				