

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	AAFCD4034D			
Name	ROY & PAL PROJECTS INDIA PRIVATE LIMITED			
Address	16, PARK AVENUE, SANTOSH PUR, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700075			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	272077771190923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	3,85,900	
	Book Profit under MAT, where applicable	3	4,07,140	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	1,00,334	
	Interest and Fee Payable	6	8,781	
	Total tax, interest and Fee payable	7	1,09,115	
	Taxes Paid	8	1,10,784	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,670	
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>ASIM PAL</u> in the capacity of <u>Director</u> having PAN <u>AFQPP6941N</u> from IP address <u>49.37.9.107</u> on <u>19-Sep-2023 15:15:50</u> at <u>KOLKATA</u> (Place) DSC Sl.No & Issuer <u>5239196</u> & <u>8820068094530341331CN=PantaSign Sub CA for</u> <u>DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAFCD4034D0627207777119092338a1e7c246a864730045dc598ca716a490e3fedc			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				