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

ata 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 2023-24

Date of filing: 07-Oct-2023

PAN		AAKCP0267B			
Name		PLB DEVELOPERS CONSULTANTS PRIVATE LIMITED			
Address		AC 15/12, DESHBANDHU NAGAR, Desh Bandhu Nagar S.O, Baguihati , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700059			
Status		7-Private company	Form Number		ITR-6
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		393357911071023
Taxable Income and Tax Details	Current Year business loss, if any		1	0	
	Total Income		2	2,77,095	
	Book Profit under MAT, where applicable		3	2,77,095	
	Adjusted Total Income under AMT, where applicable		4	0	
	Net tax payable		5	72,045	
	Interest and Fee Payable		6	5,176	
	Total tax, interest and Fee payable			7	77,221
	Taxes Paid		8	78,000	
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 780
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 JAYEETA RAY in the capacity of Director having PAN BDEPR0709R from IP address 103.182.106.129 on 07-Oct-2023 21:49:32 at KOLKATA (Place) DSC SI.No & Issuer 7923125 & 5643102854681292802CN=IDSign sub CA for					

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Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU