

Assessment Year

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAHCP2783P		
Name	PUSHPPALKI REALTY PRIVATE LIMITED		
Address	216 , MAHATMA GANDHI ROAD , BURRA BAZAR , KOLKATA , 32-West Bengal , 91-INDIA , 700007		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	893131511301222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	1,86,499
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	29,094
	Interest and Fee Payable	5	5,653
	Total tax, interest and Fee payable	6	34,747
	Taxes Paid	7	35,000
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 253
Accreted Income & Tax Details	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 'USHPPALKI REALTY PRIVATE LIMITEI' in the capacity of _____ Director _____ having PAN _____ AVMPJ4968M _____ from IP address _____ 223.29.193.12 _____ on _____ 30-Dec-2022 _____ DSC Sl.No & Issuer _____ 3503327761117028507 _____ & _____ 3503327761117028507CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN _____			
System Generated			
Barcode/QR code	AAHCP2783P0689313151130122230da6c79009fb3a40af454409ebbcf3131d3ba64		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			