

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	AAHCP2783P			
Name	PUSHPPALKI REALTY PRIVATE LIMITED			
Address	216 , MAHATMA GANDHI ROAD, BURRA BAZAR , KOLKATA , 32-West Bengal, 91-INDIA, 700007			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	588423561291223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,02,270	
	Book Profit under MAT, where applicable	3	2,47,024	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	52,591	
	Interest and Fee Payable	6	9,391	
	Total tax, interest and Fee payable	7	61,982	
	Taxes Paid	8	62,253	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 271	
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>RAJ KUMAR MOHATTA</u> in the capacity of <u>Director</u> having PAN <u>AKQPM0643P</u> from IP address <u>103.245.3.166</u> on <u>29-Dec-2023 16:55:19</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>7289363</u> & <u>24550139CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAHCP2783P06588423561291223b48385ea58c72939fb59c00fbdc0b64020ec4eae			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				