

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	AAECK3499A			
Name	KPC RESIDENCY PRIVATE LIMITED			
Address	1 F, RAJA S C MULLICK ROAD, JADAVPUR, Jadavpur University S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700032			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	541600801051223	
Taxable Income and Tax Details	Current Year business loss, if any	1	6,09,372	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	1,000	
	Total tax, interest and Fee payable	7	1,000	
	Taxes Paid	8	1,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
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>KRISHNA DAS</u> in the capacity of <u>Director</u> having PAN <u>AFCPD5500P</u> from IP address <u>103.220.210.138</u> on <u>05-Dec-2023 16:54:58</u> at <u>kolkata</u> (Place) DSC SI.No & Issuer <u>4293649</u> & <u>6560254755407757056CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAECK3499A065416008010512232b300fced6de7fad9bb3fa3ab2c2737454193f2			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				