

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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	AACCD5069P			
Name	DEEPRAJ CONSTRUCTION PVT LTD			
Address	1/18 , 1ST FLOOR, ANNAPURNA APARTMENT,Ballygunge S.O, Ballygunge, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700019			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	337000301291025	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	5,52,89,280	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	1,39,15,206	
	Interest and Fee Payable	5	15,246	
	Total tax, interest and Fee payable	6	1,39,30,452	
	Taxes Paid	7	1,39,50,448	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 20,000	
Accreted Income and Tax Detail	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 <u>MADHAB CHANDRA PAUL</u> in the capacity of <u>Director</u> having PAN <u>AFXPP4496D</u> from IP address <u>49.37.32.234</u> on <u>29-Oct-</u> <u>2025 17:06:21</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3662721</u> & <u>435492059912CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 AACCD5069P0633700030129102570a8d7b9c60cd814b45b40fce60c1ac8f97d5ba2			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				