

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 filed and verified]

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

Assessment Year

2022-23

PAN	AALFD4500H		
Name	DURGA RESIDENCY		
Address	B/65A/H , MANIKTALA MAIN ROAD , Kankurgachi S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700054		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	879855111291222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,54,660
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,54,660
	Net tax payable	4	2,35,454
	Interest and Fee Payable	5	5,744
	Total tax, interest and Fee payable	6	2,41,198
	Taxes Paid	7	2,69,520
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 28,320
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 DURGA RESIDENCY in the capacity of Partner having PAN AIOPD6685Q from IP address 223.29.194.81 on 29-Dec-2022 DSC Sl.No & Issuer 6172008447404154020 & 6172008447404154020CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU