

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
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	AABCC9274A		
Name	Computer Pride Limited		
Address	46 , Raja S.C. Mullick Road , KOLKATA , 32-West Bengal, 91-INDIA, 700032		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	413632301161023

Taxable Income and Tax Details	Current Year business loss, if any	1	3,01,149
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	1,80,000
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,80,000
	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 SATISH KUMAR BHAGAT in the capacity of
Director having PAN AHIPB3860G from IP address 27.58.55.96 on 16-Oct-
2023 16:59:56 at KOLKATA (Place) DSC SI.No & Issuer 4476425 & 20744630CN=e-Mudhra
Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTER PRIDE LIMITED

46 RAJA S.C. MALLICK ROAD
KOLKATA 700 032

COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2023-24

PARTICULARS	AMOUNT		AMOUNT		AMOUNT	
	Rs.	P.	Rs.	P.	Rs.	P.
INCOME FROM BUSINESS/ PROFESSION						
Profit as per Profit & Loss A/c			(2,97,323.93)			
Less: Items Treated Separately						
Income from Capital Gain						
Depreciation as per Income Tax Act			4,304.00			
			(3,01,627.93)			
Loss for the AY 2019-20						
Add: Loss Carried Forwarded to AY 2020-21						
Add: Depreciation as per Co Act			480.00		(3,01,147.93)	
INCOME FROM CAPITAL GAIN						
Sale Consideration (Date of Sale-19/2/2019)						
Less: Transaction Cost						
Less: Index cost of Acquisition						
(Date of Purchase-20/9/2011)						
(670000*280/184)						
Less: Business Setoff (LT Normal)						
GROSS TOTAL INCOME					(3,01,147.93)	
Rounded off u/s 288A					(3,01,150.00)	
TAX THEREON						
Add : Education Cess @ 4%						
Less : TDS 22-23					1,80,000.00	
TOTAL TAX / REFUND					(1,80,000.00)	

Losses to be C/F to AY 2022-23

Business Loss of AY 2013-14	7,53,068.89
Business Loss of AY 2015-16	8,57,509.00
Business Loss of AY 2018-19	9,75,771.00
Business Loss of AY 2019-20	4,01,842.00
Business Loss of AY 2020-21	5,08,177.00
Business Loss of AY 2021-22	7,25,790.00
Business Loss of AY 2022-23	33,750.00
Business Loss of AY 2023-24	3,01,150.00
Unabsorbed Depreciation	17,766.00
Unabsorbed Depreciation	8,597.00
Unabsorbed Depreciation	8,103.00
Unabsorbed Depreciation	6,916.00

MAT CREDIT TABLE

2014-15	4,087.00
2016-17	6,740.00
2017-18	1,251.00
	12,078.00

COMPUTER PRIDE LIMITED

Atghazal
Director

COMPUTER PRIDE LIMITED

Parin Bhargava
Director