

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

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

PAN AAECD1522D
 Name DEVSANT COMMERCIAL PRIVATE LIMITED
 Address 43/N , JHAWTALLA ROAD, , BEHIND KALI TEMPLE, TEGHORIA , KOLKATA-700007 , 32-West Bengal , 91-INDIA , 700059

Status Pvt Company Form Number ITR-6

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 779753651051122

	Current Year business loss, if any	1	0
	Total Income		9,33,090
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	9,17,918
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,42,603
	Interest and Fee Payable	5	3,390
	Total tax, interest and Fee payable	6	2,45,993
	Taxes Paid	7	2,47,703
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,710
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 DEVSANT COMMERCIAL PRIVATE LIMITED in the capacity of _____ Director _____ having

PAN BKJPS9962B from IP address 202.78.234.63 on 05-Nov-2022 DSC Sl.No & Issuer 50567952

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