Accreted Income as per section 115TD

Additional Tax payable u/s 115TD

Additional Tax and interest payable

(+) Tax Payable /(-) Refundable (13-14)

Interest payable u/s 115TE

Tax and interest paid

Date of filing: 27-Sep-2024 Acknowledgement Number:515729781270924 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AACCD5069P Name DEEPRAJ CONSTRUCTION PVT LTD 48/1A, Dr. Suresh Sarkar Road, Dr. Suresh Sarkar Road, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, Address 700014 Form Number ITR-6 Status 7-Private company Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 515729781270924 Current Year business loss, if any 1 0 Total Income 2 3,39,25,190 Taxable Income and Tax Details 3 0 Book Profit under MAT, where applicable 0 Adjusted Total Income under AMT, where applicable 4 Net tax payable 5 85.38.292 Interest and Fee Payable 6 39,744 7 Total tax, interest and Fee payable 85,78,036 Taxes Paid 8 85,78,036 (+) Tax Payable /(-) Refundable (7-8) 9 0

This return has been digitally signed by MADHAB CHANDRA PAUL having PAN AFXPP4496D from IP address 122.176.25.147 Director KOLKATA DSC 3662721 15:27:33 at (Place) SI.No Issuer 4879826348377268603CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Accreted Income and Tax Detai

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU