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

0

Date of filing: 17-Oct-2022

| PAN | | AAICK6515B | | | | |
|---|---|---|-----------------|---------------------------------|-------|--|
| Name | | KSP ESTATES PVT LTD | | | | |
| Address | | 11 , TARA CHAND DUTTA ST , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700073 | | | | |
| Sta | itus | Private Company | Form Number | | ITR-6 | |
| File | ed u/s | 139(1) Return filed on or before due date | e-Filing Acknow | e-Filing Acknowledgement Number | | |
| Accreted Income & Tax Detail Taxable Income and Tax details | Current Year business loss, if any | | | 1 | 5,100 | |
| | Total Income | | | | 0 | |
| | Book Profit under MAT, where applicable | | 4.2 | 2 | 0 | |
| | Adjusted Total Income under AMT, where applicable | | | 3 | 0 | |
| | Net tax payable | | | 4 | 0 | |
| | Interest and Fee Payable | | | 5 | 0 | |
| | Total tax, interest and Fee payable | | Y R | 6 | 0 | |
| | Taxes Paid | | | 7 | 0 | |
| | (+)Tax Payable /(-)Refundable (6-7) | | | 8 | 0 | |
| | Accreted Income as per section 115TD | | नयते 🖊 | 9 | 0 | |
| | Additional Tax payable u/s 115TD | | 14 | 10 | 0 | |
| | Interest payable u/s 115TE | | 200 | 11 | 0 | |
| | Additional Tax and interest payable | | | 12 | 0 | |
| | Tax and interest paid | | | 13 | 0 | |

This return has been digitally signed by KIRAN PATAORY in the capacity of Managing Director having PAN AFTPP6423N from IP address 150.129.67.13 on 17-Oct-2022

DSC Sl. No. & Issuer 4457587 & 5904537108128813036CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

(+)Tax Payable /(-)Refundable (12-13)

Barcode/QR Code



AAICK6515B067285800611710221C8AA135F484D5B4F1CE84A2EC7B0D7A08988280

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU