Date of filing: 14-Sep-2023

## 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] (Please see Rule 12 of the Income-tax Rules, 1962) 2023-24 PAN AAFCP2168I Name PANSAS BUILDERS AND DEVELOPERS PRIVATE LIMITED CA-15, URVASHI COMPLEX, TARASANKAR SARANI, CITY CENTRE, DURGAPUR, 32-West Bengal, 91-INDIA, Address 713216 Status 7-Private company Form Number ITR-6 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 255215501140923 Current Year business loss, if any 1 0 Total Income 2 Details 95.96.430 Book Profit under MAT, where applicable 3 0 **Taxable Income and Tax** Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 24,15,230 Interest and Fee Payable 6 4,527 Total tax, interest and Fee payable 7 24,19,757 Taxes Paid 8 34,08,834 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 9,89,080 Accreted Income and Tax Detail Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 12 Interest payable u/s 115TE 0 Additional Tax and interest payable 13 0 Tax and interest paid 0 (+) Tax Payable /(-) Refundable (13-14) 15 0 This return has been digitally signed by KANCHAN SASMAL in the capacity of Director BCAPS6508L from IP address having PAN 45.116.190.24 on Sep-2023 12:22:41 at DURGAPUR (Place) DSC SI.No & Issuer 3063462 23322158CN=e-Mudhra Sub CA for Class 3 Individual 2022, OU=Certifying Authority, O=eMudhra Limited, C=IN System Generated Barcode/QR Code

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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