


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAFCD3234P		
Name	DHARITRI INFRAVENTURE PRIVATE LIMITED		
Address	DN 51 MARLIN INFINITE BUILDING 8TH FLOOR SUITE 805, DN 51 MARLIN INFINITE BUILDING, SALT LAKE SECTOR V WEST BENGAL KOLKATA 700091, SALT LAKE SECTOR V , DISTRICT NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700091		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	332465011280923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	33,48,290
	Book Profit under MAT, where applicable	3	39,03,073
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	8,70,556
	Interest and Fee Payable	6	96,188
	Total tax, interest and Fee payable	7	9,66,744
	Taxes Paid	8	9,80,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 13,260
Accreted Income and Tax Detail	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 <u>DIPANWITA SAMANTA</u> in the capacity of <u>Director</u> having PAN <u>CFRPS3473K</u> from IP address <u>182.78.154.22</u> on <u>28-</u> <u>Sep-2023 19:27:29</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>5307881</u> & <u>1607560718766CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code			
AAFCD3234P063324650112809236c349d5b09012287633390734a5def88eee1ff00			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			