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 2021-22

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PAN AADCE4093K Name EASTERN DEVCON LIMITED 548, S. N. BANERJEE ROAD, MISTRYGHAT, MONIRAMPORE, BARRACKPORE, KOLKATA, 32-West Bengal, 91-India, Address 700120 Status Form Number ITR-6 **Public Company** Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 277404210020322 Current Year business loss, if any 1 Total Income 45,07,600 Faxable Income and Tax details Book Profit under MAT, where applicable 2 32,71,580 3 Adjusted Total Income under AMT, where applicable 0 Net tax payable 4 11,71,976 Interest and Fee Payable 5 1,30,383 Total tax, interest and Fee payable 6 13,02,359 7 Taxes Paid 13,02,359 8 (+)Tax Payable /(-)Refundable (6-7) 0 9 0 Dividend Tax Payable Distribution Tax details Interest Payable 10 0 Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+)Tax Payable /(-)Refundable (11-12) 0 13 Accreted Income as per section 115TD 0 14 Accreted Income & Tax Detail Additional Tax payable u/s 115TD 15 0 Interest payable u/s 115TE 16 0 Additional Tax and interest payable 17 0 18 0 Tax and interest paid

This return has been digitally signed by ARUP SINGHAROY in the capacity of Director having PAN ALOPS2386L from IP address 10.1.122.226 on 02-03-2022 16:05:28

DSC Sl. No. & Issuer 3726575 & 5232903042858665027CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

(+)Tax Payable /(-)Refundable (17-18)

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU