

Acknowledgement Number:746887801231022

Date of filing : 23-Oct-2022

**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

PAN	AAECK6383K
Name	KOTIRATAN BUILDCON PRIVATE LIMITED
Address	MUZAFFAR AHMED SARANI , PAKURTALA MORE , Siliguri H.O , SILIGURI , DARJILING , 32-West Bengal , 91-India , 734001
Status	Private Company
Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date
e-Filing Acknowledgement Number	746887801231022

Current Year business loss, if any	-1	0
Total Income		15,28,151
Book Profit under MAT, where applicable	2	15,21,723
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	3,97,320
Interest and Fee Payable	5	31,867
Total tax, interest and Fee payable	6	4,29,187
Taxes Paid	7	4,29,190
(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (12-13)	14	0

Return has been digitally signed by BRIJ KISHORE PRASAD in the capacity of Director having PAN AEQPP1157H from IP address 163.53.236.135 on 23-Oct-2022  
DSC SI. No. & Issuer 3141370 & 20517411CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**