## 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

Date of filing: 22-Oct-2022

PAN		AAGCD3122P				
Name		DEBANGAN ESTATE PRIVATE LIMITED				
Address		11E, NORTHERN AVENUE, Belgachia S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, 700037				
Status		Private Company	Form Number		ITR-6	
Filed u/s		139(1) Return filed on or before due date	e-Filing Acknowledgement Number		743777531221022	
Accreted Income & Tax Detail Taxable Income and Tax details	Current Year business loss, if any			1	0	
	Total Income				26,08,672	
	Book Profit under MAT, where applicable			2	25,90,916	
	Adjusted Total Income under AMT, where applicable			3	0	
	Net tax payable			4	6,78,255	
	Interest and Fee Payable			5	17,817	
	Total tax, inte	Total tax, interest and Fee payable			6,96,072	
	Taxes Paid	es Paid			8,16,526	
	(+)Tax Payab	(+)Tax Payable /(-)Refundable (6-7)			(-) 1,20,450	
	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 Payab	le /(-)Refundable (12-13)		14		0

Income Tax Return submitted electronically on 22-Oct-2022 05:38:36 from IP address 103.220.208.69 and verified by having PAN on 22-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU