

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

PAN AADCD2414K
Name DURGAPUR REAL ESTATE PRIVATE LIMITED
Address A-17 , MEGHMALLAR SARANI , BIRUDIHA , SECTOR 2C, BIDHANNAGAR , DURGAPUR , 32-West Bengal , 91-India ,
713212
Status Private Company Form Number ITR-6
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 915798740110122

	Current Year business loss, if any	1 0
	Total Income	25,60,090
Taxable Income and Tax details	Book Profit under MAT, where applicable	2 25,62,497
	Adjusted Total Income under AMT, where applicable	3 0
	Net tax payable	4 4,67,064
	Interest and Fee Payable	5 18,807
	Total tax, interest and Fee payable	6 4,85,871
	Taxes Paid	7 5,02,601
	(+)Tax Payable /(-)Refundable (6-7)	8 (-) 16,730
	Dividend Tax Payable	9 0
	Interest Payable	10 0
	Total Dividend tax and interest payable	11 0
Distribution tax details	Taxes Paid	12 0
	(+)Tax Payable /(-)Refundable (11-12)	13 0
	Accreted Income as per section 115TD	14 0
	Additional Tax payable u/s 115TD	15 0
	Interest payable u/s 115TE	16 0
	Additional Tax and interest payable	17 0
	Tax and interest paid	18 0
	(+)Tax Payable /(-)Refundable (17-18)	19 0

This return has been digitally signed by SUNANDA DUTTA in the capacity of Managing Director having PAN ADRPD0440K from IP address 0.1.82.121 on 11-01-2022 18:29:48

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU