


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2022-23	
[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	AAECP7933N		
Name	PRESIDENCY REAL ESTATE PRIVATE LIMITED		
Address	A-17 , DIAMOND PARK , JOKA , KOLKATA , 32-West Bengal , 91-India , 700104		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	475854391070922
Taxable Income & Tax details	Current Year business loss, if any	1	0
	Total Income		10,76,150
	Book Profit under MAT, where applicable	2	22,63,114
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,53,046
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	3,53,046
	Taxes Paid	7	4,93,821
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,40,775
	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	
This return has been digitally signed by SUVAJIT BISWAS in the capacity of Director having PAN AFPPB1290K from IP address 223.235.114.88 on 07-Sep-2022 DSC Sl. No. & Issuer 3243169 & 137600036636797CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN			
System Generated			
Barcode/QR Code	AAECP7933N0647585439107092242E7096E574D06D3C1BFB1AD81CD79840CAF5369		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU