

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	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	989581600280122

Taxable Income and Tax details	Current Year business loss, if any	1	3,30,639
	Total Income		0
	Book Profit under MAT, where applicable	2	6,19,863
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	96,698
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	96,698
	Taxes Paid	7	7,93,096
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 6,96,398
	Distribution Tax details	Dividend Tax Payable	9
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income - Detail		Accreted Income as per section 115TD	14
	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

Income Tax Return submitted electronically on 28-01-2022 19:15:50 from IP address 10.1.36.239 and verified by having PAN on 28-01-2022 19:15:50 using Paper ITR-verification form generated through mode 10

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU