


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	AASFP2241E			
Name	PS MERLIN DEVELOPERS LLP			
Address	22 , PRINCE ANWAR SHAH ROAD, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700033			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	395900991091023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	39,66,020	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	39,66,020	
	Net tax payable	5	12,37,398	
	Interest and Fee Payable	6	17,271	
	Total tax, interest and Fee payable	7	12,54,669	
	Taxes Paid	8	20,77,709	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,23,040	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>SAKET MOHTA</u> in the capacity of <u>Designated partner</u> having PAN <u>AKHPM9746Q</u> from IP address <u>45.64.222.11</u> on <u>09-Oct-2023 17:20:36</u> DSC SI.No & Issuer <u>3009278</u> & <u>23744380CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>				
System Generated Barcode/QR Code	 AASFP2241E053959009910910230ade42856b992bdfd1c9cfc483eee67e8cacefe6			
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