

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)

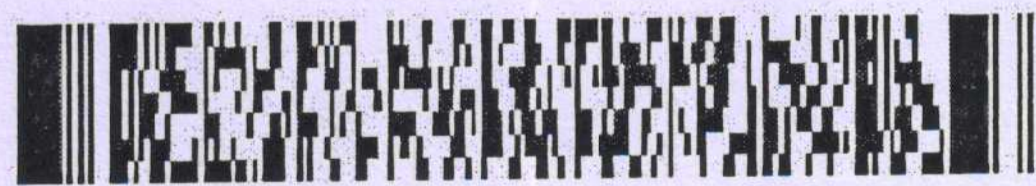
Assessment Year
2022-23

PAN	AADCP8020B		
Name	PARBATI LAND AND HOUSING DEVELOPERS PRIVATE LIMITED		
Address	N R SARANI , ASANSOL , S.B.Gorai Road S.O , Taltore , BARDHAMAN , 32-West Bengal , 91-India , 713301		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	717540121131022
Taxable income and Tax details	Current Year business loss, if any	1	0
	Total Income		35,81,596
	Book Profit under MAT, where applicable	2	21,36,992
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	9,31,215
	Interest and Fee Payable	5	20,129
	Total tax, interest and Fee payable	6	9,51,344
	Taxes Paid	7	9,51,995
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 650	
Accreted income & Tax Detail	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 SACHINDRA NATH ROY in the capacity of Managing Director having PAN ADKPR6065R from IP address 47.11.207.222 on 13-Oct-2022
DSC Sl. No. & Issuer 3482713 & 9007091456046591930CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU