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

Date of filing: 31-Dec-2022

PAN		AAHCA2637H				
Name		ARCH INFRA PROPERTIES PRIVATE LIMITED				
Address		99A PARK STREET, KOLKATA, KOLKATA, PARK STREET H.O, 32-West Bengal, 91-India, 700016				
Status		Private Company	Form Number		ITR-6	
Filed u/s		139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number		907824551311222	
Accreted Income & Tax Detail Taxable Income and Tax details	Current Year business loss, if any			1	0	
	Total Income				5,73,93,350	
	Book Profit under MAT, where applicable			2	0	
	Adjusted Total Income under AMT, where applicable			3	0	
	Net tax payable			4	1,44,44,759	
	Interest and Fee Payable			5	5,000	
	Total tax, interest and Fee payable			6	1,44,49,759	
	Taxes Paid	Taxes Paid			1,48,77,301	
	(+)Tax Payable /(-)Refundable (6-7)			8	(-) 4,27,542	
	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 Payab	le /(-)Refundable (12-13)		14		0

This return has been digitally signed by SUNIL KUMAR MISHRA in the capacity of Director having PAN AJXPM0752F from IP address 171.48.5.186 on 31-Dec-2022

DSC Sl. No. & Issuer 5747336 & 51302066CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU