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 2023-24

PAN	AAJFD0844L		
Name	DARJEELING REAL ESTATE AGENTS & DEVELOPERS		
Address	., NEEL KAMAL PLAZA, HILL CART ROAD, SILIGURI , SILIGURI , 32-West Bengal, 91-INDIA, 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	467758241301023

Taxable Income and Tax Details	Current Year business loss, if any	1	41,05,310
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	23,457
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 23,457
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 _____ SARVESH AGARWAL _____ in the capacity of Partner _____ having PAN _____ CODPA4691G _____ from IP address _____ 49.37.54.36 _____ on _____ 30-Oct-2023 13:44:59 _____ DSC SI.No & Issuer _____ 6069245 _____ & _____ 220629482870177573CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN _____

System Generated Barcode/QR Code

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU