


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>		Assessment Year <b>2022-23</b>	
[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	AAECD6211F		
Name	DARJEELING INFRACON PRIVATE LIMITED		
Address	MSN TOWER , S.F ROAD , SILIGURI , 32-West Bengal , 91-INDIA , 734005		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	729215331171022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,15,810
	Book Profit under MAT, where applicable	2	4,01,114
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	82,110
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	82,110
	Taxes Paid	7	20,31,554
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 19,49,440	
Accreted Income & Tax Details	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 <u>DARJEELING INFRACON PRIVATE LIMITED</u> in the capacity of <u>Director</u> having PAN <u>ACGPA7787G</u> from IP address <u>103.89.169.78</u> on <u>17-Oct-2022</u> DSC SI.No & Issuer <u>7586578237919334851</u> & <u>7586578237919334851CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>		
System Generated			
Barcode/QR code	AAECD6211F06729215331171022584e10ab4da0aae4697f73240ca767b62174802a		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

DARJEELING INFRACON PRIVATE LIMITED

*Narsh Kumar Aggarwal*  
DIRECTOR