Date of filing: 29-Nov-2021

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

	(Please see Rule 12 of the Income-tax Ru	les, 1962)	
PAN AAQFD4985M			
Name	e DITYE INFRA LLP		
Addr	ress 5TH FLOOR, ROOM NO. 523, TOBACCO HOUSE, 1, OLD C, 91-INDIA, 700001	COURT HOUSE CORNER , LAL BAZ	ZAR, KOLKATA, 32-West Benga
Statu	is Firm	Form Number	ITR-5
Filed	l u/s 139(1)-On or before due date	e-Filing Acknowledgement Number	923598480291121
	Current Year business loss, if any		27,25
	Total Income		
etails	Book Profit under MAT, where applicable		
Тах с	Adjusted Total Income under AMT, where applicable		
Taxable Income and Tax details	Net tax payable		
Incon	Interest and Fee Payable		
xable	Total tax, interest and Fee payable		
<u> </u>	Taxes Paid		
	(+) Tax Payable / (-) Refundable (6-7)		
	Dividend Tax Payable		
<u>s</u>	Interest Payable		
Tax details	Total Dividend tax and interest payable		
Tax details	Taxes Paid	12	Ż
	(+) Tax Payable / (-) Refundable (11-12)		
si	Accreted Income as per section 115TD		
Accreted Income & Tax Details	Additional Tax payable u/s 115TD		
e & Ta	terest payable u/s 115TE		
ncom	Additional Tax and interest payable		
reted	Tax and interest paid		
Acc	(+) Tax Payable / (-) Refundable (17-18)	19	
This	s return has been digitally signed by DITYE INFRA LLP	in the capacity of	esignated partner having
	NADGPJ7692E from IP address 10.1.213.169 on		
&	25285969132260CN=Verasys CA 2014,OU=Certify	ing Authority,O=Verasys Technologie	s Pvt Ltd.,C=IN

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