

**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	AACCD5151E		
Name	DEVALOKE DEVELOPERS LIMITED		
Address	47 , GARIA MAIN ROAD , MAHAMAYATALA , KOLKATA , 32-West Bengal , 91-India , 700084		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	501509591170922
Current Year business loss, if any	1		0
Total Income			79,42,820
Book Profit under MAT, where applicable	2		80,15,854
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		20,65,133
Interest and Fee Payable	5		3,279
Total tax, interest and Fee payable	6		20,68,412
Taxes Paid	7		48,36,444
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 27,68,030
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 SANKAR KUNDU in the capacity of Director having PAN AFEPK4533K from IP address 103.151.156.100 on 17-Sep-2022

DSC SI. No. & Issuer 3812393 & 19782484CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**