


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	AACCD5151E		
Name	DEVALOKE DEVELOPERS LIMITED		
Address	47 , GARIA MAIN ROAD, MAHAMAYATALA , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	395712991091023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,03,45,810
	Book Profit under MAT, where applicable	3	1,03,45,807
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	28,78,205
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	28,78,205
	Taxes Paid	8	48,47,846
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 19,69,640
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 <u>SUKANTA KUNDU</u> in the capacity of <u>Director</u> having PAN <u>AGXPK0623J</u> from IP address <u>103.175.62.123</u> on <u>09-Oct-2023 16:59:24</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3989675</u> & <u>23142589CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code			
AACCD5151E0639571299109102319baabbac22b0d813c519088bffb2e7cb8364ae5			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			