


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AACCV4148F		
Name	PRM REAL ESTATE PRIVATE LIMITED		
Address	JEEVANDEEP BUILDING, 4TH FLOOR, 4TH MILE, SALUGARA, SILIGURI, JALPAIGURI , SILIGURI H.O , 32-West Bengal, 91-INDIA, 734008		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	454103431281023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	79,08,030
	Book Profit under MAT, where applicable	3	86,14,064
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	20,56,088
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	20,56,088
	Taxes Paid	8	74,32,235
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 53,76,150
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
<p>This return has been digitally signed by <u>PREM KUMAR AGARWAL</u> in the capacity of <u>Director</u> having PAN <u>AGIPA6182D</u> from IP address <u>103.82.158.221</u> on <u>28-Oct-2023 10:48:06</u> at <u>SILIGURI</u> (Place) DSC SI.No & Issuer <u>539127</u> & <u>508574863415CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u></p>			
System Generated Barcode/QR Code	 AACCV4148F0645410343128102397e19c7471859a8ba7b65a565ec2335d6c32fe1c		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			