

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
2021-22

PAN	AACCD5151E		
Name	DEVALOKE DEVELOPERS LIMITED		
Address	47 , GARIA MAIN ROAD , MAHAMATALA , 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	122152480030222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		70,43,370
	Book Profit under MAT, where applicable	2	71,58,534
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	18,31,277
	Interest and Fee Payable	5	34,962
	Total tax, interest and Fee payable	6	18,66,239
	Taxes Paid	7	20,49,308
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,83,070
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by SANKAR KUNDU in the capacity of Director having PAN AFEPK4533K from IP address 10.1.122.226 on 03-Feb-2022
DSC Sl. 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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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU