


| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year 2023-24 |
|---|---|---------------------------------|-------------------------------|
| [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) | | | |
| PAN | AADCD1972A | | |
| Name | DEBABRATA PROPERTIES PRIVATE LIMITED | | |
| Address | 548 , Parnasree Pally S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700060 | | |
| Status | 7-Private company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 413846841161023 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 7,33,086 |
| | Total Income | 2 | 0 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 0 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 0 |
| | Taxes Paid | 8 | 0 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | 0 |
| 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>DEBABRATA SARKAR</u> in the capacity of <u>Managing Director</u> having PAN <u>ALGPS1082F</u> from IP address <u>115.187.52.188</u> on <u>16-Oct-2023 17:44:31</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>6138788</u> & <u>22381982CN=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 |  AADCD1972A0641384684116102302d41907b48953debacfd84e5e87678f9190433a | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |