


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	AAGCD3122P		
Name	DEBANGAN ESTATE PRIVATE LIMITED		
Address	11E, NORTHERN AVENUE, Belgachia S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700037		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	411602711151023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	20,40,911
	Book Profit under MAT, where applicable	3	18,25,994
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	5,30,637
	Interest and Fee Payable	6	39,431
	Total tax, interest and Fee payable	7	5,70,068
	Taxes Paid	8	5,71,070
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,000
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 CHAKRABORTY</u> in the capacity of <u>Director</u> having PAN <u>ACIPC5882E</u> from IP address <u>103.220.208.22</u> on <u>15-Oct-2023 19:08:19</u> at <u>203.171.244.11</u> (Place) DSC SI.No & Issuer <u>23693</u> & <u>23857237CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAGCD3122P06411602711151023a3d8f6a9dd91ba233553d4baecbae06118ea2a6d		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			