

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SALIAJ), 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
2022-23

PAN	AACCD5069P		
Name	DEEPRAI CONSTRUCTION PVT LTD		
Address	48/1A , Dr. Suresh Sarkar Road , Dr. Suresh Sarkar Road , Kolkata , 32-West Bengal , 91-India , 700014		
Status	Private Company	Form Number ITR-6	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number 464535021020922	
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,14,21,570
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	79,08,181
	Interest and Fee Payable	5	30,864
	Total tax, interest and Fee payable	6	79,39,045
Accreted Income & Tax Detail	Taxes Paid	7	80,99,393
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,60,350
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by MADHAB CHANDRA PAUL in the capacity of Director having PAN AFXPP4496D from IP address 122.177.183.27 on 02-Sep-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU