


| 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 | AAACU8610P | | |
| Name | U S DEVELOPERS PRIVATE LIMITED | | |
| Address | 103 , MANOHAR PUKUR ROAD, MANOHAR PUKUR , KOLKATA , 32-West Bengal, 91-INDIA, 700029 | | |
| Status | 7-Private company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 422139651191023 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 57,99,190 |
| | Book Profit under MAT, where applicable | 3 | 59,12,967 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 15,07,790 |
| | Interest and Fee Payable | 6 | 23,953 |
| | Total tax, interest and Fee payable | 7 | 15,31,743 |
| | Taxes Paid | 8 | 15,31,743 |
| | (+) 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>UJJAL BOSE</u> in the capacity of <u>Director</u> having PAN <u>ADZPB7758G</u> from IP address <u>122.163.77.152</u> on <u>19-Oct-2023 12:27:47</u> at <u>KOLKATA</u> (Place) DSC Sl.No & Issuer <u>5967903</u> & <u>23393622CN=eMudhra Sub CA for Class 3</u> <u>Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u> | | | |
| System Generated Barcode/QR Code |  AAACU8610P06422139651191023f8bf37ce59ef718399af88f5877538ec1e633803 | | |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU | | | |