[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 AAICP3421F							
Name		PROPERTYMEN REALTY PRIVATE LIMITED					
Address		ROOM NO. 626, 6TH FLOOR, HMP HOUSE, 4, FAIRLEY PLACE, KOLKATA, 32-West Bengal, 91-India, 700001					
Status		Private Company	Form Number			ITR-6	
Filed u/s		139(1) Return filed on or before due date	e-Filing Acknow	ledgement Nu	241727980220222		
Taxable Income and Tax details	Current Year business loss, if any			1		0	
	Total Income				15,010		
	Book Profit under MAT, where applicable			2	18,855		
	Adjusted Total Income under AMT, where applicable			3	0		
	Net tax payable			4	3,903		
	Interest and Fee Payable			5	0		
	Total tax, interest and Fee payable			6	3,903		
	Taxes Paid			7	7,986		
	(+)Tax Payable /(-)Refundable (6-7)			8	(-) 4,083		
Distribution Tax details	Dividend Tax Payable			9	0		
	Interest Payable			10	0		
	Total Dividend tax and interest payable			1	0		
	Taxes Paid			12	0		
	(+)Tax Payable /(-)Refundable (11-12)			13	0		
Accreted Income & Tax Detail	Accreted Income as per section 115TD			4	0		
	Additional Tax payable u/s 115TD			15	0		
	Interest payable u/s 115TE			6	0		
	Additional Tax and interest payable			17	0		
	Tax and interest paid			8	0		
	(+)Tax Payable /(-)Refundable (17-18)]	9	0		
This return has been digitally signed by SUMAN MUKHERJEE in the capacity of Director having PAN AMYPM7991C from IP address							

10.1.213.135 on 22-Feb-2022

DSC Sl. No. & Issuer 6123907 & 50295194CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAICP3421F06241727980220222FE0604F0E236528043C838D6AA81F572821B2C74

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU