


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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
2022-23

PAN	AAECR3883M		
Name	ROHRA DEVELOPERS PRIVATE LIMITED		
Address	P - 73, Block C , Bangur Avenue S.O , Lake Town , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700055		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	748623071251022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,28,03,409
	Book Profit under MAT, where applicable	2	5,27,28,454
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,46,89,908
	Interest and Fee Payable	5	5,76,921
	Total tax, interest and Fee payable	6	1,52,66,829
	Taxes Paid	7	1,52,66,825
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0
Accreted Income & Tax Details	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
<p>This return has been digitally signed by <u>ROHRA DEVELOPERS PRIVATE LIMITED</u> in the capacity of <u>Managing Director</u> having PAN <u>AGJPR7205B</u> from IP address <u>115.187.52.201</u> on <u>25-Oct-2022</u> DSC Sl.No & Issuer <u>2868538365580647215</u> & <u>2868538365580647215CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u></p>			
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AAECR3883M0674862307125102291077c35ff209448d5317d59a859b37a072f4e3d			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			