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]

Assessment Year 2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PA	N	AAMFD0215E				
Name		DELTA REALTORS				
Ado	dress	HILLMAN HOUSE , Siliguri , DARJILING , Siligur	ri Bazar S.O , 32-West Bengal	l , 91-Inc	dia, 734005	
Status		Firm	Form Numb	Form Number		ITR-5
Filed u/s		139(1) Return filed on or before due date	e-Filing Ack	e-Filing Acknowledgement Number		338326560221221
	Current Year business loss, if any			1	36,200	
60	Total Income					
Taxable Income and Tax details	Book Profit	Book Profit under MAT, where applicable			(
A Tax	Adjusted Total Income under AMT, where applicable			3	(
me an	Net tax payable			4	(
a Inco	Interest and Fee Payable			5		
axabi	Total tax, interest and Fee payable			6		
	Taxes Paid			7	(
	(+)Tax Payable /(-)Refundable (6-7)			8	(-) 14,250	
S	Dividend Tax Payable			9		
Distribution lax details	Interest Pay	terest Payable House Payable				
	Total Divid	otal Dividend tax and interest payable				
Stribut	Taxes Paid	Taxes Paid				
ă	(+)Tax Payable /(-)Refundable (11-12)			13		
=	Accreted Income as per section 115TD			14		
lax Detail	Additional Tax payable u/s 115TD			15		
	Interest payable u/s 115TE			16		
d Incol	Additional Tax and interest payable			17		
Accreted Income &	Tax and interest paid		18			
	(+)Tax Payable /(-)Refundable (17-18)		19			

This return has been digitally signed by KAMAL KUMAR MUNDHRA in the capacity of Partner having PAN AEGPM2722P from IP address 10.1.82.113 on 22-Dec-2021

DSC Sl. No. & Issuer 4011850 & 19789067CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited, C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU