

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
2021-22

PAN	AAKCP0267B		
Name	PLB DEVELOPERS CONSULTANTS PRIVATE LIMITED		
Address	AC-15/12 , DESHBANDHU NAGAR , BAGUIATI , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700059		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	984538250280122

Taxable Income and Tax details	Current Year business loss, if any	1	39,64,275
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	25,000
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 25,000	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

This return has been digitally signed by **PAROMITA CHAKRABORTY** in the capacity of **Director** having PAN **AEJPC4247G** from IP address **10.1.254.19** on **28-01-2022 11:01:36**
 DSC Sl. No. & Issuer **5104407 & 7335521287176728454CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN**

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PLB DEVELOPERS CONSULTANTS PVT. LTD.
Paromita Chakraborty
Director