

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 AAECB4504F
 Name BARAL DEVELOPERS PRIVATE LIMITED
 Address 141 DEBAI PUKUR ROAD , HINDMOTOR HOOGLY , Hindmotor S.O , Konnagar (P) , HOOGLY , 32-West Bengal , 91-India , 712233
 Status Private Company
 Form Number ITR-6
 Filed u/s 139(1) Return filed on or before due date
 e-Filing Acknowledgement Number 793353351071122

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income		17,48,149
Book Profit under MAT, where applicable	2	17,32,856
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	4,54,518
Interest and Fee Payable	5	40,545
Total tax, interest and Fee payable	6	4,95,063
Taxes Paid	7	5,34,482
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 39,420
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	0

This return has been digitally signed by SUDEB BARAL in the capacity of Director having PAN AHTPB1328A from IP address 116.206.220.53 on 07-Nov-2022

DSC SI. No. & Issuer 5833334 & 22000514CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU