

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	AACCV4148F		
Name	PRM REAL ESTATE PRIVATE LIMITED		
Address	JEEVANDEEP BUILDING, 4TH FLOOR , 4TH MILE, SALUGARA , SILIGURI , JALPAIGURI , SILIGURI H.O , 32-West Bengal , 91-India , 734008		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	454672200280322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,67,29,630
	Book Profit under MAT, where applicable	2	1,76,79,168
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	46,54,184
	Interest and Fee Payable	5	4,63,793
	Total tax, interest and Fee payable	6	51,17,977
	Taxes Paid	7	51,17,977
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 PREM KUMAR AGARWAL in the capacity of Director having PAN AGIPA6182D from IP address 103.82.156.28 on 28-Mar-2022
DSC Sl. No. & Issuer 539127 & 508574863415CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AACCV4148F064546722002803221DAAF64EC769774FD24296A0FF16A66593139527

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU