

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	AACCV4148F		
Name	PRM REAL ESTATE PRIVATE LIMITED		
Address	Jeevandeep Building, 4th Floor , 4th Mile, Salugara , Siliguri H.O , SILIGURI , JALPAIGURI , 32-West Bengal , 91-India , 734001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	621717801071022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,20,99,655
	Book Profit under MAT, where applicable	2	1,05,08,229
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	33,66,124
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	33,66,124
	Taxes Paid	7	64,94,224
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 31,28,100	
Accreted Income & Tax Detail	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 PREM KUMAR AGARWAL in the capacity of Managing Director having PAN AGIPA6182D from IP address 103.82.156.19 on 07-Oct-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

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU