Barcode/QR code

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 2022-23
(Please see Rule 12 of the Income-tax Rules, 1962)						
PAN AANFD7003P						
Name		DEUTI DEVELOPERS				
Address		0 , GANGANAGAR , SILIGURI , 32-West Bengal , 91-INDIA , 734005				
Status		Firm	Form Number		ITR-5	
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Number		858346051221222	
Taxable Income and Tax details	Cur	Current Year business loss, if any		1		0
	Tota	Total Income				45,76,430
	Boo	Book Profit under MAT, where applicable				C
	Adj	Adjusted Total Income under AMT, where applicable				45,76,430
	Net	Net tax payable				9,51,897
	Inte	Interest and Fee Payable				58,922
	Tota	Total tax, interest and Fee payable				10,10,819
	Tax	es Paid		7		10,40,690
	(+)	+) Tax Payable / (-) Refundable (6-7)				(-) 29,870
Accreted Income & Tax Details	Acc	reted Income as per section 115TD	T = 113: 109	9		(
	Add	litional Tax payable u/s 115TD	Mell 4	10		(
	Inte	rest payable u/s 115TE		11		(
	Add	litional Tax and interest payable		12	1/4	(
	Tax	and interest paid	INEDAKIW	13		(
	(+)	Tax Payable / (-) Refundable (12-13)	I DLI III	14		(
This return has been digitally signed by DEUTI DEVELOPERS in the capacity					Partner	having
PAN <u>ACKPA8811B</u> from IP address <u>45.250.244.1</u> on <u>22-Dec-2022</u> DSC Sl.No & Issuer						3008808
& 23008808CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN						
	Syst	tem Generated				

Date of filing: 22-Dec-2022

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AANFD7003P058583460512212220e1ba8b12acb97d19d965b3afbf1f71c471f9b04