

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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)

PAN	AAECD1522D		
Name	DEVSANT COMMERCIAL PRIVATE LIMITED		
Address	43/N, JHAWTALLA ROAD, , BEHIND KALI TEMPLE, TEGHORIA , KOLKATA-700007 , 32-West Bengal , 91-INDIA , 700059		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	314722500090322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		13,59,010
	Book Profit under MAT, where applicable	2	13,51,155
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,53,342
	Interest and Fee Payable	5	3,53,342
	Total tax, interest and Fee payable	6	3,68,507
	Taxes Paid	7	3,68,509
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	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 Details	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 VSANT COMMERCIAL PRIVATE LIMIT in the capacity of Director having
PAN BKJPS9962B from IP address 10.1.122.226 on 09-Mar-2022 DSC Sl.No & Issuer 50567952
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU