

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA), 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	AAWFP2169H		
Name	PANCHNAI REAL ESTATE		
Address	SALBARI, SALBARI, Ambadhura, Salbari , SILIGURI,DARJEELING , 32-West Bengal, 91-INDIA, 734001		
Status	Firm	Form Number	ITR-5
Filed u/s.	139(1)-On or before due date	e-Filing Acknowledgement Number	402926711121023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	36,19,190
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	36,19,190
	Net tax payable	5	11,29,187
	Interest and Fee Payable	6	9,056
	Total tax, interest and Fee payable	7	11,38,243
	Taxes Paid	8	11,38,243
(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by CHIRAG KUMAR AGARWAL in the capacity of Partner having PAN BCAPA6169H from IP address 49.37.48.80 on 12-Oct-2023 13:27:54 DSC SI.No & Issuer 3301247 & 22953968CN=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