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

Date of filing: 31-Dec-2022

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN Name Address		AAECC1210D CSN DEVELOPERS PRIVATE LIMITED ROOM NO 406, 4TH FLOOR, 127 N.S. ROAD, KOLKATA, 32-West Bengal, 91-India, 700001											
							Status		Private Company	Form Number	Form Number		ITR-6
							Filed u/s		139(5) Revised- Return revised after filing original return	e-Filing Ackno	e-Filing Acknowledgement Number		903193711311222
Accreted Income & Tax Detail	Current Year business loss, if any			1	0								
	Total Income				34,21,750								
	Book Profit under MAT, where applicable			2	30,10,707								
	Adjusted Total Income under AMT, where applicable			3	0								
	Net tax payable			4	8,89,658								
	Interest and Fee Payable			5	41,924								
	Total tax, interest and Fee payable			6	9,31,582								
	Taxes Paid			7	9,32,199								
	(+)Tax Payable /(-)Refundable (6-7)			8	(-) 620								
	Accreted In	ncome as per section 115TD	rd A	9	0								
	Additional	Additional Tax payable u/s 115TD		10	0								
	Interest payable u/s 115TE			11	0								
	Additional Tax and interest payable		5	12	0								
	Tax and int	Tax and interest paid		13	0								
	(+)Tax Payable /(-)Refundable (12-13)		TO THE	14	C								

This return has been digitally signed by DHARMENDRA PRASAD SRIVASTAVA in the capacity of Director having PAN BIMPS0018M from IP address 122.176.66.79 on 31-Dec-2022

DSC Sl. No. & Issuer 5638304 & 21342050CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU