

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
2021-22

PAN	AAECC1210D		
Name	CSN DEVELOPERS PRIVATE LIMITED		
Address	ROOM NO 406 , 4TH FLOOR , 127 N.S. ROAD , KOLKATA , 32-West Bengal , 91-India , 700001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	320503140100322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		14,81,300
	Book Profit under MAT, where applicable	2	10,81,575
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,01,717
	Interest and Fee Payable	5	6,954
	Total tax, interest and Fee payable	6	3,08,671
	Taxes Paid	7	3,10,867
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,200
Distribution Tax details			
	Dividend Tax Payable	9	0
	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 Detail			
	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

Income Tax Return submitted electronically on 10-03-2022 17:43:25 from IP address 10.1.122.226 and verified by DHIRENDRA PRASAD having PAN BJDPS8926E on 10-03-2022 18:02:47 using Paper ITR-verification form generated through mode

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU