


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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	AAECC1210D			
Name	CSN DEVELOPERS PRIVATE LIMITED			
Address	ROOM NO 406, 4TH FLOOR , 127 N.S. ROAD , KOLKATA , 32-West Bengal, 91-INDIA, 700001			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	741259271051224	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,16,37,320	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	54,45,680	
	Interest and Fee Payable	6	2,67,347	
	Total tax, interest and Fee payable	7	57,13,027	
	Taxes Paid	8	38,11,042	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 19,01,990	
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 <u>DHARMENDRA PRASAD SRIVASTAVA</u> in the capacity of <u>Director</u> having PAN <u>BIMPS0018M</u> from IP address <u>122.176.66.79</u> on <u>05-</u> <u>Dec-2024 11:30:21</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>5638304</u> & <u>24261436CN=e-</u> <u>Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAECC1210D06741259271051224b7b78a2715563a1d91e213f0e2b1169d96fe492e			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				