


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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(1)-On or before due date	e-Filing Acknowledgement Number	453894641281023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	82,07,410
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	20,65,641
	Interest and Fee Payable	6	53,756
	Total tax, interest and Fee payable	7	21,19,397
	Taxes Paid	8	21,20,368
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 970
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>DHIRENDRA PRASAD</u> in the capacity of <u>Director</u> having PAN <u>BJDPS8926E</u> from IP address <u>122.176.66.79</u> on <u>28-Oct-2023 10:43:16</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3321929</u> & <u>24261506CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAECC1210D06453894641281023610e89158898ba13461c683db69899473bc97667		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			