


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2022-23
[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	AABCH8735M			
Name	DLF HOMES PANCHKULA PRIVATE LIMITED			
Address	1-E,NAAZ CINEMA COMPLEX , JHANDEWALAN EXTENSION , DELHI , 09-Delhi , 91-INDIA , 110055			
Status	Pvt Company	Form Number	ITR-6A	
Filed u/s	170A	e-Filing Acknowledgement Number	128995351290224	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	5,000	
	Total tax, interest and Fee payable	6	5,000	
	Taxes Paid	7	1,13,30,169	
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,13,25,170	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable / (-) Refundable (12-13)	14	0	
This return has been digitally signed by <u>F HOMES PANCHKULA PRIVATE LIMIT</u> in the capacity of <u>Director</u> having PAN <u>BEXPS2385L</u> from IP address <u>14.141.54.34</u> on <u>29-Feb-2024</u> DSC Sl.No & Issuer <u>474808929269</u> & <u>474808929269CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>				
System Generated				
Barcode/QR code	AABCH8735Mnull128995351290224d778a5524f1c3dbba9d1c389d602589c6eadc61f			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				