


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	AAICT3326R		
Name	TP WESTERN ODISHA DISTRIBUTION LIMITED		
Address	TP HEAD QUARTERS, TP HEAD QUARTERS, Burla S.O, Burla , SAMBALPUR , 24-Odisha, 91-INDIA, 768017		
Status	6-Public company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	444965951261023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,55,10,90,955
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	64,20,58,571
	Interest and Fee Payable	6	2,06,40,847
	Total tax, interest and Fee payable	7	66,26,99,418
	Taxes Paid	8	66,28,20,773
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,21,360
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>SANJAY KUMAR BANGA</u> in the capacity of <u>Director</u> having PAN <u>ABGPB9156P</u> from IP address <u>165.225.120.240</u> on <u>26-</u> <u>Oct-2023 17:05:12</u> at <u>MUMBAI</u> (Place) DSC SI.No & Issuer <u>6308794</u> & <u>2928286308473607666CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies</u> <u>Limited,C=IN</u>			
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<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			