

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

2022-23

PAN	AAICT3326R		
Name	TP WESTERN ODISHA DISTRIBUTION LIMITED		
Address	TP HEAD QUARTERS,BURLA,SAMBALPUR , TP HEAD QUARTERS , Burla S.O , Burla , SAMBALPUR , 24-Orissa , 91-India , 768017		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	755839921281022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		86,15,84,662
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	21,68,43,629
	Interest and Fee Payable	5	61,34,662
	Total tax, interest and Fee payable	6	22,29,78,291
	Taxes Paid	7	33,13,07,657
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10,83,29,370	
Accreted Income & Tax Detail	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 SANJAY KUMAR BANGA in the capacity of Director having PAN ABGPB9156P from IP address 42.111.102.6 on 28-Oct-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU