

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> <small>[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)</small>				Assessment Year
PAN	AAICT3326R			2023-24
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	
<b>Taxable Income and Tax Details</b>	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	
<b>Accrued Income and Tax Detail</b>	Accrued 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-Oct-2023 17:05:12</u> at <u>MUMBAI</u> (Place) DSC SI.No & Issuer <u>6308794</u> & <u>2928286308473607666CN=SafeScrypt</u> sub-CA for <u>RCAI</u> Class3 <u>2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>			
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