

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AAHCN2513R		
Name	NEXT GENERATION HOUSING PRIVATE LIMITED		
Address	171/C/1, PICNIC GARDEN ROAD, Tiljala S.O, Kasba-Tiljala , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700039		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	405639721131023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,07,605
	Book Profit under MAT, where applicable	3	1,99,578
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	53,977
	Interest and Fee Payable	6	240
	Total tax, interest and Fee payable	7	54,217
	Taxes Paid	8	77,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 22,780
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>RUKSANA PARVIN</u> in the capacity of <u>Director</u> having PAN <u>BJAPP0481N</u> from IP address <u>103.87.141.227</u> on <u>13-Oct-2023 11:37:28</u> at <u>103.87.141.227</u> (Place) DSC SI.No & Issuer <u>6095481</u> & <u>278451091925CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAHCN2513R0640563972113102344e4e6ae817f3a66094fdf15e3d8f4b12ed487		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			