

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	AAECC1411G			
Name	CHAKRABORTY NIRMAN PRIVATE LIMITED			
Address	SUJAN HIGHTS, BARNAPARICHAY SARANI, Thakdari, NORTH 24 PARGANAS , Krishnapur S.O (North 24 Parganas) , 32-West Bengal, 91-INDIA, 700102			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	581734501281223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	44,48,855	
	Book Profit under MAT, where applicable	3	44,85,274	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	11,56,703	
	Interest and Fee Payable	6	1,03,649	
	Total tax, interest and Fee payable	7	12,60,352	
	Taxes Paid	8	6,50,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 6,10,350	
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>SURAJIT CHAKRABORTY</u> in the capacity of <u>Director</u> having PAN <u>AFYPC5294B</u> from IP address <u>45.250.245.188</u> on <u>28-Dec-2023 13:31:15</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>8161861</u> & <u>1539310304703690396CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAECC1411G0658173450128122394a6a80fd48357279055d0dbf636eddc7b64b7bf			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				