

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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	AABCT3043L			
Name	THE PEERLESS GENERAL FINANCE & INVESTMENT COMPANY LIMITED			
Address	PEERLESS BHAWAN, , 3 ESPLANADE EAST, Kolkata, KOLKATA , Esplanade S.O , 32-West Bengal, 91-INDIA, 700069			
Status	6-Public company	Form Number	ITR-6	
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	786619951301224	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	98,77,94,880	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	16,95,05,601	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	16,95,05,601	
	Taxes Paid	8	25,01,33,303	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,06,27,700	
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>JAYANTA ROY</u> in the capacity of <u>Managing Director</u> having PAN <u>ACZPR9691M</u> from IP address <u>136.232.78.138</u> on <u>30-Dec-2024 11:44:16</u> at <u>136.232.78.138</u> (Place) DSC SI.No & Issuer <u>3961012</u> & <u>25100040CN=e-Mudhra</u> Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN				
System Generated Barcode/QR Code	 AABCT3043L067866199513012240ae0bc0be5a9bba58c60751dad93caae1b43282			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				