

Acknowledgement Number:419961161030924

Date of filing : 03-Sep-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2024-25

PAN	AAFCC9312D		
Name	CALCUTTA SHELTER PRIVATE LIMITED		
Address	B-34 , SURVEY PARK , KOLKATA , 32-West Bengal, 91-INDIA, 700075		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	419961161030924

Taxable Income and Tax Details			
Current Year business loss, if any	1	8,55,170	
Total Income	2	0	
Book Profit under MAT, where applicable	3	0	
Adjusted Total Income under AMT, where applicable	4	0	
Net tax payable	5	0	
Interest and Fee Payable	6	0	
Total tax, interest and Fee payable	7	0	
Taxes Paid	8	0	
(+) Tax Payable /(-) Refundable (7-8)	9	0	
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 MAYA DUTTA in the capacity of Director having PAN AOGPD4386L from IP address 45.112.241.116 on 03-Sep-2024 13:54:10 at KOLKATA (Place) DSC SI.No & Issuer 3736330 & 5348284424684987479CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CALCUTTA SHELTER PVT. LTD.
Samitva Dutta
DIRECTOR