


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAGCK9546C		
Name	KALYKES REALITY PRIVATE LIMITED		
Address	13/1 (P-336/1), SAHAPUR COLONY, Kolkata, KOLKATA , New Alipore S.O , 32-West Bengal, 91-INDIA, 700053		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	457898221281023
Taxable Income and Tax Details	Current Year business loss, if any	1	19,07,181
	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
<p>This return has been digitally signed by <u>RAJESH KUMAR SINGH</u> in the capacity of <u>Director</u> having PAN <u>CVMP58885C</u> from IP address <u>45.249.164.200</u> on <u>28-Oct-2023 17:08:42</u> at <u>45.249.164.200</u> (Place) DSC SI.No & Issuer <u>6436014</u> & <u>22300710CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u></p>			
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<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			