

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	AABCM7670E			
Name	MANGLA GAURI CONSULTANTS PVT. LTD.			
Address	2ND FLOOR, 46A/33/3, SHIBPUR ROAD , SHIBPUR , HOWRAH , 32-West Bengal, 91-INDIA, 711102			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	677351591041124	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	11,64,780	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	2,93,152	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	2,93,152	
	Taxes Paid	8	11,84,866	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,91,714	
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>AVIJIT GHOSH</u> in the capacity of <u>Director</u> having PAN <u>ADRP5982D</u> from IP address <u>49.37.36.132</u> on <u>04-Nov-2024 15:51:46</u> at <u>HOWRAH</u> (Place) DSC SI.No & Issuer <u>3402101</u> & <u>24788370CN=e-Mudhra Sub CA for Class 3</u> <u>Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AABCM7670E066773515910411241a6409764acfb4492c586e5621f5388d7506265			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				