

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2021-22

PAN	AAFNC0116N		
Name	NAOOLIN REALCON PRIVATE LIMITED		
Address	PANAPUKUR , Panapukur , SOUTH 24 PARGANAS , Bhangar (NF) S.O , 32-West Bengal , 91-India , 743502		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	548729550310322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,23,95,310
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	56,36,452
	Interest and Fee Payable	5	11,32,507
	Total tax, interest and Fee payable	6	67,68,959
	Taxes Paid	7	6,37,498
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 61,31,460
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by DEBASHIS ROY in the capacity of Managing Director having PAN AOPPR3859H from IP address 106.203.251.91 on 31-03-2022 17:35:06
DSC Sl. No. & Issuer 3448039 & 20919304CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU