


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	AAHCE1245P		
Name	ETHEREAL ESTATE PRIVATE LIMITED		
Address	C/O KUSH KUMAR HALWAI, 74 PC ROAD, Ghola Bazar S.O, Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700111		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	688390801091124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,51,720
	Book Profit under MAT, where applicable	3	2,78,760
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	65,447
	Interest and Fee Payable	6	7,839
	Total tax, interest and Fee payable	7	73,286
	Taxes Paid	8	73,325
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 40
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>SWATI GUPTA</u> in the capacity of <u>Director</u> having PAN <u>DQMPG3680K</u> from IP address <u>202.78.236.204</u> on <u>09-Nov-2024 13:26:54</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>8543890</u> & <u>25583474CN=eMudhra Sub CA for Class 3</u> <u>Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAHCE1245P0668839080109112436699a17d1b86ec53333a7ae9e8016e05c50d616		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			