[When	Assessment Year 2022-23		
PAN AAACK7417L			
Name KAIL LIMITED			
Address 17TH FLOOR,C WING, MITTAL COURT, NARIMAN POINT, MUMBAI, 19-Maharashtra, 91-INDIA, 400021			
Status	Plc Company	Form Number	
Filed	1/s 139(1)-On or before due date	e-Filing Acknowledgement Number	623008851071022
	Current Year business loss, if any	1	1,68,59,40,485
	Total Income		0
Taxable Income and Tax details	Book Profit under MAT, where applicable 2		C
Тах ф	Adjusted Total Income under AMT, where applicable 3		C
ne and	Net tax payable	4	(
Incon	Interest and Fee Payable	5	(
xable	Total tax, interest and Fee payable	6	(
	Taxes Paid	7	(
	(+) Tax Payable / (-) Refundable (6-7)	जयते 8	(
S	Accreted Income as per section 115TD	9	(
Detail	Additional Tax payable u/s 115TD	10	(
Accreted Income & Tax Details	Interest payable u/s 115TE	11	
come	Additional Tax and interest payable	12	
sted In	Tax and interest paid	13	(
Accre	(+) Tax Payable / (-) Refundable (12-13)	14	(
This return has been digitally signed by KAIL LIMITED in the capacity of OL having PAN AJOPM4614R from IP address 49.36.113.227 on 07-Oct-2022 DSC Sl.No & Issuer 7520369552831068029 & 7520369552831068029CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN			

Date of filing: 07-Oct-2022

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