

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment  
Year  
2024-25

PAN	AACCN0826A		
Name	NEELKANTH NIRMAN PRIVATE LIMITED		
Address	17/H/8 1ST FLOOR, BALAI SINGHI LANE , KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700009		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	640000311241024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	28,67,710
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	7,21,745
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	7,21,745
	Taxes Paid	8	19,12,323
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 11,90,578
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 BRIJESH KUMAR AGRAWAL in the capacity of  
Director having PAN ACYPA6430G from IP address 106.201.60.11 on 24-  
Oct-2024 16:51:23 at KOLKATA (Place) DSC Sl.No & Issuer 4087031 & 24963465CN=e-  
Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU