


Acknowledgement Number:712806451151124

Date of filing : 15-Nov-2024

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	AADCA9711E			
Name	ARCHANA PROPERTIES PRIVATE LIMITED			
Address	11 , CROOKED LANE, ESPLANADE , KOLKATA , 32-West Bengal, 91-INDIA, 700069			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	712806451151124	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	5,11,66,460	
	Book Profit under MAT, where applicable	3	11,17,02,437	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	1,95,16,650	
	Interest and Fee Payable	6	17,36,125	
	Total tax, interest and Fee payable	7	2,12,52,775	
	Taxes Paid	8	2,12,52,779	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
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>HARSH VARDHAN KAJARIA</u> in the capacity of <u>Managing Director</u> having PAN <u>AKBPK6118N</u> from IP address <u>122.176.27.29</u> on <u>15-Nov-2024 23:49:33</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3498903</u> & <u>7689540786124083692CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt.</u> <u>Ltd.,C=IN</u>				
System Generated	 AADCA9711E06712806451151124f0a1aca2ac1224fca7230256b97ec8a12df81b76			
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				