[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)						2022-23
PA	PAN AACCC2442B					
Name		CITY ENCLAVE PRIVATE LIMITED				
Ad	dress	6 , DR.U.N.BRAHAMCHARI STREET , LOUDON ST	REET , KOLKATA , 32-West Beng	al , 91-IND	OIA , 70001	7
Status		Pvt Company	ompany Form Number		ITR-6	
Fil	iled u/s 139(1)-On or before due date		e-Filing Acknowledgement Number		769825521011122	
Taxable Income and Tax details	Cur	Current Year business loss, if any		1		9,01,952
	Tot	Total Income				C
	Вос	Book Profit under MAT, where applicable		2	C	
	Adj	Adjusted Total Income under AMT, where applicable		3	C	
	Net	Net tax payable		4	(
	Inte	erest and Fee Payable	MAN N	5		(
	Tot	tal tax, interest and Fee payable		6		(
	Tax	xes Paid		7		(
	(+)	Tax Payable / (-) Refundable (6-7)		8		(
Accreted Income & Tax Details	Acc	creted Income as per section 115TD		9		(
	Ado	Additional Tax payable u/s 115TD		10		(
	Inte	nterest payable u/s 115TE		11		(
	Ado	ditional Tax and interest payable		12		(
	Tax	x and interest paid		13		(
	(+)	Tax Payable / (-) Refundable (12-13)		14		(

Date of filing: 01-Nov-2022

System Generated

Barcode/QR code



115797316684928CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

AACCC2442B06769825521011122a23f9d538efa0d9ba2e519de7f8c0910447f488b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU