

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	AAHCA0627P			
Name	ALINGAN ENCLAVE PRIVATE LIMITED			
Address	ROOM NO. 436, 4TH FLOOR, 4 FAIRLIE PLACE, Kolkatta G.P.O., Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700001			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	466042461301023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	31,34,699	
	Book Profit under MAT, where applicable	3	31,69,097	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	8,15,022	
	Interest and Fee Payable	6	53,377	
	Total tax, interest and Fee payable	7	8,68,399	
	Taxes Paid	8	3,72,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 4,96,400	
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>BAJRANG LAL AGRAWAL</u> in the capacity of <u>Director</u> having PAN <u>ACNPA7583K</u> from IP address <u>49.37.52.131</u> on <u>30-Oct-2023 11:58:23</u> at <u>49.37.52.131</u> (Place) DSC Sl.No & Issuer <u>2997938</u> & <u>22521771CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAHCA0627P064660424613010235254a9dba8f1d1e134350d6b8d6311b405877495			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				