

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	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	674670621011124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	27,71,520
	Book Profit under MAT, where applicable	3	27,99,841
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	7,20,595
	Interest and Fee Payable	6	46,992
	Total tax, interest and Fee payable	7	7,67,587
	Taxes Paid	8	7,62,590
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 5,000
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>49.37.52.89</u> on <u>01-Nov-2024 16:33:33</u> at <u>49.37.52.89</u> (Place) DSC SI.No & Issuer <u>2997938</u> & <u>6350334798680697205CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAHCA0627P066746706210111247e6ddaad0f256c0255e08168e51b4e9cc37e07fc		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			