

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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)				
PAN	AADCN8839N			
Name	N B HIGHRISE PRIVATE LIMITED			
Address	2 , NS Road, Liluah , HOWRAH , 32-West Bengal, 91-INDIA, 711204			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	707905561151124	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	21,27,380	
	Book Profit under MAT, where applicable	3	18,73,722	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	5,53,119	
	Interest and Fee Payable	6	54,561	
	Total tax, interest and Fee payable	7	6,07,680	
	Taxes Paid	8	6,07,676	
	(+) 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>LALIT KUMAR GOYAL</u> in the capacity of <u>Director</u> having PAN <u>AENPG8120N</u> from IP address <u>202.8.119.185</u> on <u>15-</u> <u>Nov-2024 14:48:26</u> at <u>HOWRAH</u> (Place) DSC Sl.No & Issuer <u>5441432</u> & <u>25079474CN=e-</u> <u>Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
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Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				