

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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	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	565452291141125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	61,34,120
	Book Profit under MAT, where applicable	2	66,71,942
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	15,94,871
	Interest and Fee Payable	5	1,77,963
	Total tax, interest and Fee payable	6	17,72,834
	Taxes Paid	7	17,72,830
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	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>49.37.37.243</u> on <u>14-Nov-2025 15:21:11</u> at <u>HOWRAH</u> (Place) DSC SI.No & Issuer <u>5441432</u> & <u>25079474CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
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Barcode/QR Code	AADCN8839N065654522911411253ddd486e69965767c06dd413d38ead3bbbfc8a2		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			