

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN AAOCA5307R
Name AMAR BASA PRIVATE LIMITED
Address 50 , POLLYSREE , KOLKATA , 32-West Bengal, 91-INDIA, 700092
Status 7-Private company Form Number ITR-6
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 426927811060924

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	11,64,080
	Book Profit under MAT, where applicable	3	11,64,083
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,02,661
	Interest and Fee Payable	6	33,431
	Total tax, interest and Fee payable	7	3,36,092
	Taxes Paid	8	3,36,092
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 RAJAT GHOSH in the capacity of Director
having PAN ALSPG8130E from IP address 45.112.241.185 on 06-Sep-2024 11:09:27 at
KOLKATA (Place) DSC Si.No & Issuer 5925813 & 121053214917CN=Capricorn Sub CA for
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU