Date of filing: 22-Oct-2024 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAICN8345E Name NEEL INFRA PROJECTS PRIVATE LIMITED ARUPKUMARSAMADDAR, PANCHANANATALA, WARDNO.21, North 24 Parganas, Karnamadhabpur B.O, Sree Address Pally, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700113 Form Number ITR-6 Status 7-Private company Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 630746101221024 Current Year business loss, if any 1 20,060 2 0 Total Income **Taxable Income and Tax Details** Book Profit under MAT, where applicable 3 0 0 Adjusted Total Income under AMT, where applicable 4 Net tax payable 5 0 Interest and Fee Payable 6 0 7 Total tax, interest and Fee payable 0 Taxes Paid 8 0 9 (+) Tax Payable /(-) Refundable (7-8) 0 Accreted Income as per section 115TD 10 0 Accreted Income and Tax Detail Additional Tax payable u/s 115TD 11 0 12 0 Interest payable u/s 115TE Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 0 15 This return has been digitally SOURAV MITRA of by having PAN BRKPM1857K from IP address 122.163.8.182 Director 22-Oct-2024 DSC 8653549 23:37:16 at Kolkata (Place) Issuer

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