

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	AACCN0826A			
Name	NEELKANTH NIRMAN PRIVATE LIMITED			
Address	17/H/8 1ST FLOOR, BALAI SINGHI LANE , KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700009			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	195619031181025	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	1,40,37,130	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	35,32,865	
	Interest and Fee Payable	5	26,340	
	Total tax, interest and Fee payable	6	35,59,205	
	Taxes Paid	7	35,69,375	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 10,170	
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>BRIJESH KUMAR AGRAWAL</u> in the capacity of <u>Director</u> having PAN <u>ACYPA6430G</u> from IP address <u>122.177.190.82</u> on <u>18-Oct-2025 12:19:22</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>4087031</u> & <u>24963465CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AACCN0826A06195619031181025b05be19a365ef07871dd5502ecd79f28779d6e84			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				