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

Date of filing: 23-Sep-2024

PAN AAHCB6149D Name BLUE ONYX PRIVATE LIMITED Address MS 14/14 , BENGAL AMBUJA, CITY CENTRE , DURGAPUR , 32-West Bengal, 91-INI Status 7-Private company Form Number Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number Current Year business loss, if any 1 Total Income 2 Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable 4 Net tax payable Interest and Fee Payable Interest and Fee payable 7 Taxes Paid 8 (+) Tax Payable /(-) Refundable (7-8) 9 Additional Tax payable u/s 115TD 10 Additional Tax and interest payable 13 Additional Tax and interest payable 13	ITR-6
Address MS 14/14 , BENGAL AMBUJA, CITY CENTRE , DURGAPUR , 32-West Bengal, 91-INI Status 7-Private company Form Number Filled u/s 139(1)-On or before due date e-Filling Acknowledgement Number Current Year business loss, if any 1 Total Income 2 Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid 8 (+) Tax Payable /(-) Refundable (7-8) 9	ITR-6 483422201230924 0 1,70,96,060
Status 7-Private company Form Number Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number Current Year business loss, if any 1 Total Income 2 Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid 8 (+) Tax Payable /(-) Refundable (7-8) 9	ITR-6 483422201230924 0 1,70,96,060
Filed u/s Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Page 4. E-Filing Acknowledgement Number e-Filing Acknowledgement	0 1,70,96,060
Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8)	1,70,96,060
Total Income 2 Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid 8 (+) Tax Payable /(-) Refundable (7-8) 9	1,70,96,060
Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Book Profit under MAT, where applicable 4 Adjusted Total Income under AMT, where applicable 5 Interest and Fee Payable 7 Taxes Paid 8	
(+) Tax Payable /(-) Refundable (7-8)	0
(+) Tax Payable /(-) Refundable (7-8)	
(+) Tax Payable /(-) Refundable (7-8)	0
(+) Tax Payable /(-) Refundable (7-8)	43,02,736
(+) Tax Payable /(-) Refundable (7-8)	15,973
(+) Tax Payable /(-) Refundable (7-8)	43,18,709
	43,18,708
Accreted Income as per section 115TD 10	0
Ŏ	0
Additional Tax payable u/s 115TD	0
Interest payable u/s 115TE 12	0
Additional Tax and interest payable 13	0
Toy and interest usid	0
(+) Tax Payable /(-) Refundable (13-14)	0
This return has been digitally signed by KANCHAN SASMAL	_ in the capacity of 2.122.38 _ on _ 23-

System Generated Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU