


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	AAKCG3103B		
Name	GLARY CONSTRUCTION PRIVATE LIMITED		
Address	29, DESH PRAN SHASMAL ROAD, Tollygunge H.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700033		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	589979491291223
Taxable Income and Tax Details	Current Year business loss, if any	1	18,500
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 1,000
Accreted Income and Tax Detail	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 <u>MD SHABAAZ KHAN</u> in the capacity of <u>Director</u> having PAN <u>KFGPK2956J</u> from IP address <u>202.8.112.126</u> on <u>29-Dec-2023 19:44:45</u> at <u>202.8.112.126</u> (Place) DSC SI.No & Issuer <u>8140533</u> & <u>5575573990737102717CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
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