

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	AACCA8010D			
Name	ALLOTROPE (INDIA) PVT.LTD.			
Address	22,MERLIN OXFORD , PRINCE ANWAR SHAH ROAD, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700033			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	426739131051125	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	1,22,97,450	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	30,95,022	
	Interest and Fee Payable	5	19,488	
	Total tax, interest and Fee payable	6	31,14,510	
	Taxes Paid	7	43,12,346	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 11,97,840	
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>SUDIPTA HALDER</u> in the capacity of <u>Director</u> having PAN <u>ADEPH6522R</u> from IP address <u>122.176.64.168</u> on <u>05-Nov-2025 12:39:05</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3409725</u> & <u>25308149CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AACCA8010D06426739131051125277120dacba2260e763d9bed71a8a2edcc469fb2			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				