


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	AABCC5906B		
Name	LIM REAL ESTATE PRIVATE LIMITED		
Address	8A, , ROYD STREET, , , KOLKATA , 32-West Bengal, 91-INDIA, 700016		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	603706591141024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	46,94,400
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	11,81,487
	Interest and Fee Payable	6	95,545
	Total tax, interest and Fee payable	7	12,77,032
	Taxes Paid	8	12,77,100
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 70
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
Income Tax Return electronically transmitted on <u>14-Oct-2024 16:09:33</u> from IP address <u>117.194.218.250</u> and verified by <u>MOUTUSI HOSSAIN</u> having PAN <u>ALKPH2467B</u> on <u>14-Oct-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____generated through _____ mode			
System Generated Barcode/QR Code	 AABCC5906B06603706591141024114d637585561b6817565fa016ae8726c3dc9be4		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			