


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	AAECC1411G		
Name	CHAKRABORTY NIRMAN PRIVATE LIMITED		
Address	SUJAN HIGHTS, BARNAPARICHAY SARANI, Thakdari, NORTH 24 PARGANAS , Krishnapur S.O (North 24 Parganas) , 32-West Bengal, 91-INDIA, 700102		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	581734501281223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	44,48,855
	Book Profit under MAT, where applicable	3	44,85,274
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	11,56,703
	Interest and Fee Payable	6	1,03,649
	Total tax, interest and Fee payable	7	12,60,352
	Taxes Paid	8	6,50,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 6,10,350
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>SURAJIT CHAKRABORTY</u> in the capacity of <u>Director</u> having PAN <u>AFYPC5294B</u> from IP address <u>45.250.245.188</u> on <u>28-Dec-2023 13:31:15</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>8161861</u> & <u>447803498407CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN</u>			
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<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			