Date of filing: 16-Oct-2023

[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-filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)					Assessment Year 2023-24
PAN AABCM6797L			-		•
Name		MINI CONSTRUCTION PVT LTD			
Address		14 GUJARAT MANSION , BENTINCK STREET, BENTINCK STREET , KOLKATA , 32-West Bengal, 91-INDIA, 700001			
Status		7-Private company Form Number			ITR-6
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Numbe		414578181161023
Taxable Income and Tax Details	Current Year business loss, if any			1	1,49,05,773
	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	. 0
	Total tax, interest and Fee payable			7	0
	Taxes Paid			8	15,224
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 15,224
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	Directo 2023 21:50	or having PAN ANLPM2612	from IP address	203.163.247.218 Issuer 7	on <u>16-</u> 512206 &

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