


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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	AAFCC9312D		
Name	CALCUTTA SHELTER PRIVATE LIMITED		
Address	B-34 , SURVEY PARK , KOLKATA , 32-West Bengal, 91-INDIA, 700075		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	187979381160823
Taxable Income and Tax Details	Current Year business loss, if any	1	32,297
	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	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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>MAYA DUTTA</u> in the capacity of <u>Director</u> having PAN <u>AOGPD4386L</u> from IP address <u>45.112.241.115</u> on <u>16-Aug-2023 18:12:13</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3736330</u> & <u>5348284424684987479CN=PantaSign Sub CA for</u> <u>DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAFCC9312D061879793811608234c3e62bbed565c898dd6904a14c689f6b145693f		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			