

Acknowledgement Number:547549311270922

Date of filing:27-Sep-2022

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment Year  
2022-23

PAN	AACCN9790K	Form Number	ITR-6
Name	NILU CONSTRUCTION PRIVATE LIMITED		
Address	Orion House , 138E, Ustad Enayet Khan Avenue , Circus Avenue , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700017		
Status	Private Company	e-Filing Acknowledgement Number	547549311270922
Filed u/s	139(1) Return filed on or before due date		
Current Year business loss, if any	1		0
Total Income			84,51,590
Book Profit under MAT, where applicable	2		1,00,08,029
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		15,68,350
Interest and Fee Payable	5		14,674
Total tax, interest and Fee payable	6		15,83,024
Taxes Paid	7		23,00,851
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 7,17,827
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 SHAMS QAMAR in the capacity of Director having PAN AAMPQ4471H from IP address 122.162.105.173 on 27-Sep-2022  
DSC Sl. No. & Issuer 3508008 & 20273804CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NILU CONSTRUCTION PVT. LTD.

Director