


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)			2023-24
PAN	AAECV5145N		
Name	KALIM ESTATES PRIVATE LIMITED		
Address	2ND FLOOR,63, RAFI AHMED KIDWAI ROAD, , RAFI AHMED KIDWAI ROAD, PARK STREET , KOLKATA , 32-West Bengal, 91-INDIA, 700016		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	526601331241123
Taxable Income and Tax Details	Current Year business loss, if any	1	2,97,052
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) 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>TAUSIF KALIM</u> in the capacity of <u>Director</u> having PAN <u>BCGPK3357P</u> from IP address <u>115.96.199.92</u> on <u>24-Nov-2023 17:10:07</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>5339145</u> & <u>23646399CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
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Barcode/QR Code			
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