Acknowledgement Number:790126491071122

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)								
					2-7 <i>F</i>	Assessment Year 2022-23		
PA	N	AAGCK9546C						
Name		KALYKES REALITY PRIVATE LIMITED						
Address		13/1 (P-336/1), SAHAPUR COLONY, Kolkata, KOLKATA, New Alipore S.O, 32-West Bengal, 91-India, 700053						
Status		Private Company	Form Number			ITR-6		
Filed u/s		139(1) Return filed on or before due date	e-Filing Acknowledgement Number			790126491071122		
Taxable Income and Tax details	Current Year business loss, if any			1	15,97,263			
	Total Income				0			
	Book Profit under MAT, where applicable			2	0			
	Adjusted Total Income under AMT, where applicable			3		0		
	Net tax payable			4	0			
	Interest and Fee Payable			5	0			
	Total tax, interest and Fee payable			6	0			
	Taxes Paid			7	0			
	(+)Tax Payable /(-)Refundable (6-7)			8	0			
Accreted Income & Tax Detail	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			
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This return has been digitally signed by RAJESH KUMAR SINGH in the capacity of Director having PAN CVMPS8885C from IP address 115.187.35.139 on 07-Nov-2022

DSC Sl. No. & Issuer 6436014 & 22300710CN=e-Mudhra Sub CA for Class 3 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