

Acknowledgement Number: 474858321301023

Date of filing : 30-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment
Year
2023-24

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)

AAICP1418N

PKS-CONCLAVE PRIVATE LIMITED

29, Indrani park, Tollygunge H.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700033

7-Private company

Form Number

ITR-6

139(1)-On or before due date

e-Filing Acknowledgement Number

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Current Year business loss, if any	1	17,27,535
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
Accrued 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 KALYAN KUMAR PAUL in the capacity of Managing Director having PAN AFSPP0696 from IP address 203.212.242.182 on 30-Oct-2023 at 203.212.242.182 (Place) DSC SI.No & Issuer 6198207 & 22244503CN=e-Mudhra CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Samsung Quad Camera
Shot with my Galaxy M33 5G