


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAECK3582C		
Name	KALIM INFRASTRUCTURE PRIVATE LIMITED		
Address	63, RAFI AHMED KIDWAI ROAD, Kolkata, KOLKATA , Park Street H.O , 32-West Bengal, 91-INDIA, 700016		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	487664481311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	42,60,257
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	10,72,222
	Interest and Fee Payable	6	1,18,655
	Total tax, interest and Fee payable	7	11,90,877
	Taxes Paid	8	11,92,436
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,560
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>FIRDOUS KALIM</u> in the capacity of <u>Director</u> having PAN <u>ALKPK8786E</u> from IP address <u>116.206.222.141</u> on <u>31-Oct-2023 17:21:54</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>5361816</u> & <u>22988503CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAECK3582C064876644813110230de9741b42c46e7241e48d5dec1cf6959ac46911		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			