

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where 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)

Assessment
Year
2023-24

PAN	AACCI6491E		
Name	ITHEMBA DEVELOPMENTS LIMITED		
Address	S 3, NUNDYS ENCLAVE, Chandannagar S.O (Hooghly), Uttar Chandannagar (P) , HOOGHLY , 32-West Bengal, 91-INDIA, 712136		
Status	6-Public company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	510594121101123

Taxable Income and Tax Details			
	Current Year business loss, if any	1	16,59,955
	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	11,47,098
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 11,46,100
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 SAUMYARUP GANGULY in the capacity of
Director having PAN ATEPG6947R from IP address 115.96.204.71 on 10-
Nov-2023 16:48:20 at Kolkata (Place) DSC SI.No & Issuer 4118375 &
783524422243042014CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU