INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form FTR-1 (SAHAJ), FTR-2, FTR-3, FTR-4(SUGAM), FTR-5, FTR-6, FTR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN		AABCC5906B						
Name		LIM REAL ESTATE PRIVATE LIMITED						
Address		8A,, , ROYD STREET, ,, KOLKATA, West Bengal, 700016						
Status		Pvt Company	Form Number	ITR-6				
Filed u/s		139(5)-Revised	e-Filing Acknowledgement Number	249406681100221				
S	Current	Year business loss, if any		1	322248			
etai	Total In	Total Income			0			
ах ф	Book Pr	Book Profit under MAT, where applicable			0			
Taxable Income and Tax details	Adjuste	d Total Income under AMT, where applica	ble	3	0			
	Net tax payable			4	0			
	Interest and Fee Payable			5	0			
	Total tax, interest and Fee payable			6	0			
аха	Taxes Paid			7	o 0			
I	(+)Tax Payable /(-)Refundable (6-7)			8	0			
ax	Dividend Tax Payable			9	0			
Dividend Distribution Tax details	Interest	nterest Payable			0			
Dividend tribution ' details	Total Di	Total Dividend tax and interest payable			0			
Distri	Taxes P	Taxes Paid			0			
	(+)Tax I	(+)Tax Payable /(-)Refundable (11-12)			0			
Tax	Accreted Income as per section 115TD			14	0			
اد رد	Additional Tax payable u/s 115TD			15	0			
ncome & etail	Interest	Interest payable u/s 115TE			0			
Accreted Ir Do	Addition	Additional Tax and interest payable			0			
	Tax and interest paid			18	0			
Ac	(+)Tax Payable /(-)Refundable (17-18)			19	0			
		turn submitted electronically on 10-02-20	021 17:59:05 from IP address 122.163.	107.54	and verified by			
MOUS	SUMI HO	DSSAIN						
having	PAN _	ALKPH2192R on 10-02-2021 17:59	9:05 from IP address 122.163.107.	54	using			
Digital DSC de	1	re Certificate (DSC). 1522034CN=Capricorn CA 2014,2.5.4.51=#13164 CENTER,ST=DELHI,2.5.4.17=#13063131303039	47352c56494b41532044454550204255494c44494e47, 932,OU=Certi	STREET	°=18LAXMI NAGAR DISTRICT			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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)

Assessment Year 2021-22

PΛ	N	AABCC5906B					
Na	me	LIM REAL ESTATE PRIVATE LIMITED					
Ad	dress	8A., ROYD STREET , KOLKATA , 32-West Bengal	, 91-India , 700016				
Sta	Status Private Company Form Number		er	ITR-6			
File	ed u/s	139(1) Return filed on or before due date	e-Filing Ack	nowledgement N	Number 266064480280222		
	Current Year business loss, if any			I	2,33,135		
Taxable Income and Tax details	Total Income				0		
	Book Prof	Book Profit under MAT, where applicable			0		
	Adjusted T	Adjusted Total Income under AMT, where applicable			0		
	Net tax pag	Net tax payable			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		
8	Dividend '	Dividend Tax Payable			0		
Distribution Tax details	Interest Pa	Interest Payable			0		
	Total Divi	Total Dividend tax and interest payable			0		
	Taxes Paid	Taxes Paid			0		
	(+)Tax Payable /(-)Refundable (11-12)			13	0		
Accreted Income & Tax Detail	Accreted Income as per section 115TD			14	0		
	Additional	Additional Tax payable u/s 115TD		15	0		
	Interest pa	Interest payable u/s 115TE		16	0		
	Additional	Additional Tax and interest payable			0		
	Tax and interest paid		18	0			
	(+)Tax Payable /(-)Refundable (17-18)			19	19 0		

Income Tax Return submitted electronically on 28-Feb-2022 11:54:02 from IP address 10.1.213.135 and verified by MOUSUMI HOSSAIN having PAN ALKPH2192R on 28-Feb-2022 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AABCC5906B06266064480280222C03F010E2D08E8B46BD8BB55CB2C9AFFC05B8BC5

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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)

Assessment Year 2022-23

Date of filing: 03-Nov-2022

PA	N	AABCC5906B			'					
Name		LIM REAL ESTATE PRIVATE LIMITED								
Ad	dress	8A, , ROYD STREET , , , KOLKATA , 32-West Bengal , 91-In	dia, 700016							
Status Private Company Form N		Form Number	r	ITR-6						
Filed u/s 139(1) Return filed on or before due date		139(1) Return filed on or before due date	e-Filing Ackn	owledge	ment Number	774465951031122				
Taxable Income and Tax details	Current Year	r business loss, if any	<u>'</u>	1						
	Total Incom	e								
	Book Profit under MAT, where applicable			2	0					
	Adjusted Total Income under AMT, where applicable			3	C					
	Net tax payable			4	(
	Interest and Fee Payable			5						
	Total tax, interest and Fee payable			6						
	Taxes Paid			7						
	(+)Tax Payable /(-)Refundable (6-7)			8	(
Accreted Income & Tax Detail	Accreted Income as per section 115TD			9	0					
	Additional T	Cax payable u/s 115TD		10						
	Interest paya	able u/s 115TE		11						
	Additional T	Additional Tax and interest payable		12						
	Tax and inte	Tax and interest paid		13						
	(+)Tax Paya		14							

Income Tax Return submitted electronically on 03-Nov-2022 12:08:44 from IP address 117.252.238.149 and verified by having PAN on 03-Nov-2022 using generated through mode

System Generated

Barcode/QR Code



AABCC5906B06774465951031122F95D1371E0A910200BE56DAFB74A906AC229888B

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