


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	AAHFI5542C		
Name	ILIKA PROPERTIES		
Address	2A, GEL CHURCH COMPLEX , MAIN ROAD , RANCHI , 35-Jharkhand, 91-INDIA, 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	104492820310723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	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
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
Income Tax Return submitted electronically on <u>31-Jul-2023 13:25:39</u> from IP address <u>49.37.25.72</u> and verified by <u>AKASH ADUKIA</u> having PAN <u>ASIPA2348D</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GN8PGE91I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAHFI5542C05104492820310723ddf64140cbc92a41acecb15338fc6a6418e3737e		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

NAME OF ASSESSEE : ILIKA PROPERTIES
PAN : AAHFI5542C
OFFICE ADDRESS : 2A, GEL CHURCH COMLEX, MAIN ROAD, RANCHI, JHARKHAND-834001
STATUS : FIRM **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : **FINANCIAL YEAR** : 2022 - 2023
D.O.I. : 04/04/2019
EMAIL ADDRESS : finance.ilikagroup@gmail.com
NATURE OF BUSINESS : BUILDERS
STOCK VALUATION METHOD : LOWER OF COST OR MARKET VALUE
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : AXIS BANK
MICR CODE : 834211002
IFSC CODE : UTIB0000106
ADDRESS : RANCHI (JHARKHAND)
ACCOUNT NO. : 919020038252720
RETURN : ORIGINAL (FILING DATE : 31/07/2023 & NO. : 104492820310723)
IMPORT DATE : AIS : TIS : 25-07-2023 09:37 AM 26AS : 25-07-2023 09:37 AM

COMPUTATION OF TOTAL INCOME

GROSS TOTAL INCOME	<hr/>
TOTAL INCOME	NIL
	<hr/>
	NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2020-21	Ordinary Business	35893	-	35893