

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

PAN	AAHFI5542C		
Name	ILIKA PROPERTIES		
Address	2A , GEL CHURCH COMLEX , 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	287084190300722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	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
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by ILIKA PROPERTIES in the capacity of Partner having
PAN ASIPA2348D from IP address 49.37.72.207 on 14-Nov-2022 DSC SI.No & Issuer 4919523126969404892
& 4919523126969404892CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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Barcode/QR code



AAHFI5542C052870841903007220ac8b50286701fa9541885d05f3b5be8e1e7ff03

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : ILIKA PROPERTIES
PAN : AAHF15542C
OFFICE ADDRESS : 2A, GEL CHURCH COMPLEX, MAIN ROAD, RANCHI, JHARKHAND-834001
STATUS : FIRM
WARD NO :
D.O.I. : 04/04/2019
EMAIL ADDRESS : finance.ilikagroup@gmail.com
NATURE OF BUSINESS : BUILDERS
STOCK VALUATION : LOWER OF COST OR MARKET VALUE
METHOD :
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 : 30/07/2022 & NO. : 287084190300722)
IMPORT DATE : AIS : 29-07-2022 08:04 PM TIS : 29-07-2022 08:04 PM
26AS : 29-07-2022 08:03 PM

COMPUTATION OF TOTAL INCOME

GROSS TOTAL INCOME
TOTAL INCOME

NIL

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