


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	AAICV5400G		
Name	VARALIKA DEVELOPERS PRIVATE LIMITED		
Address	Shop No 104, 1St Floor, Gopal Marketing Complex Ashok Nagar, Ranchi , 35-Jharkhand, 91-INDIA, 834002		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	436452181251023
Taxable Income and Tax Details	Current Year business loss, if any	1	2,92,116
	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	13,126
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 13,130
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>VISHAL RANJAN</u> in the capacity of <u>Director</u> having PAN <u>AMYPR5590C</u> from IP address <u>112.196.163.163</u> on <u>25-Oct-2023 01:34:03</u> at <u>BOKARO</u> (Place) DSC SI.No & Issuer <u>5678186</u> & <u>23582404CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAICV5400G064364521812510238b270ceec69e4d33b529fac9ca02eb6a68fe81e1		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			