


<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[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)</div>			Assessment Year 2024-25			
PAN		AAYCA9839L				
Name		ATHREES ELECTRONICS PRIVATE LIMITED				
Address		PLOT NO 44, RAJHANS ZESTO, JALALPORE, KALAKACHHA , NAVSARI , 11-Gujarat, 91-INDIA, 396415				
Status		7-Private company		Form Number	ITR-6	
Filed u/s		139(1)-On or before due date		e-Filing Acknowledgement Number	627294391221024	
Taxable Income and Tax Details	Current Year business loss, if any				1	31,669
	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
This return has been digitally signed by <u>Sagarkumar Bipinbhai Mulani</u> in the capacity of <u>Director</u> having PAN <u>BGBPM0253P</u> from IP address <u>27.57.183.78</u> on <u>22-Oct-2024 13:52:47</u> at <u>NAVSARI</u> (Place) DSC SI.No & Issuer <u>3443944</u> & <u>4940669241527179003CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>						
System Generated						
Barcode/QR Code		AAYCA9839L066272943912210246298a5392e949bb198858b30222c93c6a2a62c15				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU						

Name Of Assessee	: Athrees Electronics Private Limited		
PAN	: AAYCA9839L		
Office Address	: Plot No 44, Rajhans Zesto, Jalalpore, Kalakachha, Navsari, Gujarat-396415		
Status	: PUB NOT INT (PRIVATE LTD)	Assessment Year	: 2024 - 2025
Ward No	: WARD 1, NAVSARI	Financial Year	: 2023 - 2024
D.O.I.	: 04/07/2023		
Email Address	: athreeselectronics@gmail.com		
Stock Valuation Method	: At Cost Or Market Value Whichever Is Less		
Method Of Accounting	: Mercantile		
Name Of Bank	: Hdfc Bank		
MICR CODE	: 600240025		
IFSC CODE	: HDFC0000751		
Address	: Chennai - Pattabiram		
Account No.	: 99909274335001		
Return	: ITR-6 : ORIGINAL (FILING DATE : 22/10/2024 & NO. : 627294391221024)		
Import Date	: AIS : 21-10-2024 03:45 PM	TIS : 21-10-2024 03:45 PM	26AS : 21-10-2024 03:45 PM
Computation Date	: 27-02-2025 03:58 PM		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Athrees Electronics Private Limited

Profit Before Tax As Per Profit And Loss Account

-31669

-31669

Current Year Losses Carried Forward

Business Loss Of Rs. 31,669

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil (As Per Normal Provisions)

Nil

Calculation Of Book Profit U/s 115JB

Net Profit As Shown In The Profit And Loss Account

-31669

Tax Payable

Nil

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2024-25	Ordinary Business	-	-	31,669