


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	AAJCN3729R		
Name	NEUONE GLOBAL MARKETING PRIVATE LIMITED		
Address	1169 , Phase-4, Green City , BATHINDA , 26-Punjab, 91-INDIA, 151001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	526360851280924
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,50,480
	Book Profit under MAT, where applicable	3	6,50,476
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,69,125
	Interest and Fee Payable	6	11,837
	Total tax, interest and Fee payable	7	1,80,962
	Taxes Paid	8	1,80,960
	(+) 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> GURTEJ SINGH </u> in the capacity of <u> Director </u> having PAN <u> BMZPS1643F </u> from IP address <u> 103.180.238.79 </u> on <u> 28-Sep-2024 </u> <u> 15:55:42 </u> at <u> BATHINDA </u> (Place) DSC SI.No & Issuer <u> 4427126 </u> & <u> 7429726453176994123CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN </u>			
System Generated			
Barcode/QR Code	AAJCN3729R06526360851280924de0964f1c573b8274ee6e75bc20af8e8bb32a89e		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			


UDJH
1347f004030768
M No 64377
Corp - 24078

Name : **M/s NEUONE GLOBAL MARKETING PRIVATE LIMITED**
Address(O) : **1169, Phase-4, Green City, BATHINDA, PUNJAB-151001**

Permanent Account No : **AAJCN3729R** Date of Incorporation : **22/01/2024**
Status : **Private Limited** Resident Status : **Resident**
Previous year : **2023-2024** Assessment Year : **2024-2025**
Ward/Circle : **"ACIT CIRCLE I , BATHINDA"/89** Return : **ORIGINAL**

Nature of Business or Profession : **WHOLESALE OF OTHER PRODUCTS N.E.C - 09027 (WHOLE AND RETAIL SALE OF PRODUCTS)**

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	650476	650476
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		650476
Less : Deduction under Chapter VIA		0
Total Income		650476
Rounding off u/s 288A		650480
Income Taxable at Normal Rate		650480
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	162620	
	MAT Prov	Normal Prov
Total Tax as per other provisions of the IT Act		162620
Tax payable u/s 115JB	97571	
Add : Surcharge(if applicable)	0	0
Total	97571	162620
Add : Health and Education Cess	3903	6505
Total	101474	169125
Higher of the above two		169125
Add : Interest		11837
u/s 234B	10146	
10146[6M]+0[0M]		
u/s 234C	1691	
(1691)		



Less : Tax Deposited u/s 140A	180960
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

650476

NEUONE GLOBAL MARKETING PRIVATE LIMITED

Net Profit As Per P&L A/c	650476
Add: Items Inadmissible for Separate Consideration	0
Depreciation Separately Considered	0
Depreciation Allowed as Per IT Act	0
Total of Business & Profession	650476

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK LIMITED-GONIANA	6390009	28/09/2024	07212	180960

Return Filing Due Date : 31/10/2024

Return Filing Section : 139(1)

Interest Calculated 28/09/2024
Upto :

AIS Import as on : 23/08/2024

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0051419	STATE BANK OF INDIA-BATHINDA BHATTI ROAD BATHINDA	42641908147	Current

Verified By : GURTEJ SINGH

