


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAECE5118N		
Name	EXPRO LAB INFOTECH PRIVATE LIMITED		
Address	LALANI COMP., ACADEMY BLD. , ATGHARA, DAKSHINPARA , North 24 Parganas , 32-West Bengal, 91-INDIA, 700136		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	408797481141023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,06,080
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,52,541
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,52,541
	Taxes Paid	8	3,11,373
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,58,830
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
<p>This return has been digitally signed by <u>HABIBUR RAHAMAN</u> in the capacity of <u>Director</u> having PAN <u>BAIPR1325Q</u> from IP address <u>103.121.118.197</u> on <u>14-Oct-2023 12:39:22</u> at <u>North 24 Parganas</u> (Place) DSC SI.No & Issuer <u>7229022</u> & <u>3974856599009072232CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u></p>			
System Generated Barcode/QR Code	 AAECE5118N06408797481141023c2a05dd654d590dabd42d27ed184971985a73243		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			