

Registration Number: 393148021071023

Date of filing : 07-Oct-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Enter 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  
2023-24

Name	AABCW4190P		Form Number	ITR-6
Address	WISPANDAN PROJECTS PRIVATE LIMITED 7/1A , HAZRA ROAD , KOLKATA , 32-West Bengal, 91-INDIA, 700026			
Status	7-Private company	e-Filing Acknowledgement Number		393148021071023
Filed u/s	139(1)-On or before due date			

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	10,99,410
	Book Profit under MAT, where applicable	3	10,99,410
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,85,847
	Interest and Fee Payable	6	34,435
	Total tax, interest and Fee payable	7	3,20,282
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 3,20,280
	(-) Tax Payable /(-) Refundable (7-8)	10	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	11	0
	Additional Tax payable u/s 115TD	12	0
	Interest payable u/s 115TE	13	0
	Additional Tax and interest payable	14	0
	Tax and interest paid	15	0
(+) Tax Payable /(-) Refundable (13-14)			

This return has been digitally signed by KAMAL DAS in the capacity of Director  
having PAN ADWPD1069K from IP address 103.175.62.123 on 07-Oct-2023 18:29:05 at  
KOLKATA (Place) DSC SI.No & Issuer 3309770 & 24246471CN=e-Mudhra Sub CA for Class 3  
Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated  
Barcode/QR Code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**