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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AALCA4237D PAN Name AISHANI INFRA PRIVATE LIMITED 14/1A, MONOHAR PUKUR\r\nROAD, MONOHAR PUKUR ROAD, KOLKATA, KOLKATA, 32-West Bengal, 91-INDIA, 700026 Address Status Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number | 526246731230922 139(1)-On or before due date Current Year business loss, if any Total Income 8,84,820 Taxable Income and Tax details Book Profit under MAT, where applicable 2 9,02,071 3 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 2,30,053 Interest and Fee Payable 5 9,416 Total tax, interest and Fee payable 6 2,39,469 Taxes Paid 7 2,53,470 (+) Tax Payable / (-) Refundable (6-7) 8 (-) 14,000 9 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 Interest payable u/s 115TE 11 Additional Tax and interest payable 12 0 Tax and interest paid 13 0 (+) Tax Payable / (-) Refundable (12-13) 14 0 This return has been digitally signed by ___AISHANI INFRA PRIVATE LIMITED_ in the capacity of ___ Managing Director __ having PAN __AIJPA4605L __from IP address __103.220.17.72 __on __23-Sep-2022 __DSC Sl.No & Issuer _ 23206670 23206670CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

Date of filing: 23-Sep-2022

System Generated

Barcode/QR code



AALCA4237D065262467312309227215946bd38403c824bd0ede2784df0548d868df

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU