


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	AALCA4237D		
Name	AISHANI INFRA PRIVATE LIMITED		
Address	14/1a, manohar pukur lane, Sarat Bose Road S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700029		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	425526861201023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	10,99,623
	Book Profit under MAT, where applicable	3	10,99,623
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,85,902
	Interest and Fee Payable	6	2,679
	Total tax, interest and Fee payable	7	2,88,581
	Taxes Paid	8	3,37,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 48,420
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>SUBHOJIT AUDDY</u> in the capacity of <u>Director</u> having PAN <u>AJJPA4605L</u> from IP address <u>110.224.98.34</u> on <u>20-Oct-2023 12:36:30</u> at <u>110.224.109.182</u> (Place) DSC SI.No & Issuer <u>4064708</u> & <u>23206670CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AALCA4237D064255268612010233f2e5dab978353f1289f605286e74df4c706da8e</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			