

Acknowledgement Number:597547221301223

Date of filing : 30-Dec-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN ABNFA5714F

Name ACUBE INFRASTRUCTURES

Address 88/1, , DUMDUM CROSS ROAD, DUMDUM , KOLKATA , 32-West Bengal, 91-INDIA, 700030

Status Firm

Form Number

ITR-5

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number

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Taxable Income and Tax Details			
Current Year business loss, if any		1	0
Total Income		2	7,70,560
Book Profit under MAT, where applicable		3	0
Adjusted Total Income under AMT, where applicable		4	7,70,560
Net tax payable		5	2,40,415
Interest and Fee Payable		6	5,000
Total tax, interest and Fee payable		7	2,45,415
Taxes Paid		8	4,45,456
(+) Tax Payable /(-) Refundable (7-8)		9	(-) 2,00,040
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 ANJAN KUMAR BANBOPADHYAY in the capacity of
Partner having PAN ACXPB5071H from IP address 43.251.179.203 on 30-
Dec-2023 18:56:35 DSC SI.No & Issuer 8202472 & 24886417CN=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