Acknowledgement Number:599270981301223 **Date of filing : 30-Dec-2023**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year 2023-24

PAN	AADCF9547M		
Name	FIJAX CONSTRUCTION PRIVATE LIMITED		
Address	3 No Banjetia, Gram Panchayat Manindranagar, Cossimbazar Raj S.O, Berhampore , MURSHIDABAD , 32-West Bengal, 91-INDIA, 742102		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	599270981301223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,13,17,268
	Book Profit under MAT, where applicable	3	1,13,17,268
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	31,48,464
	Interest and Fee Payable	6	5,07,749
	Total tax, interest and Fee payable	7	36,56,213
	Taxes Paid	8	36,56,210
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 MANOAR HOSSAIN MANDAL in the capacity of Principal Officer having PAN AQRPM8393D from IP address 103.219.45.35 on 30-Dec-2023 22:04:56 at 45.64.223.175 (Place) DSC Sl.No & Issuer 3906564 & 26032064875333CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated Barcode/QR Code

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU