

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
2022-23

PAN	AACCI0399D		
Name	IDEAL INFRASTRUCTURE SOLUTIONS PRIVATE LIMITED		
Address	6 EASTERN PARK , 3RD ROAD , SANTOSH PUR , KOLKATA , 32-West Bengal , 91-India , 700075		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	732122071181022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		53,75,590
	Book Profit under MAT, where applicable	2	55,08,773
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	13,97,654
	Interest and Fee Payable	5	1,06,603
	Total tax, interest and Fee payable	6	15,04,257
	Taxes Paid	7	7,48,155
(+)Tax Payable /(-)Refundable (6-7)	8	(+) 7,56,100	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	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 SUBHAMOY BHOWMIK in the capacity of Director having PAN AHCPB8110F from IP address 103.170.183.185 on 18-Oct-2022

DSC SL No. & Issuer 5296592 & 123567061304648CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU