## 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

Date of filing: 05-Nov-2022

PAN		AACCU8946J				
Name		USHIKA ENDEAVOUR PRIVATE LIMITED				
Ad	dress	1297, BANALIKA APARTMENT, , 4TH FLOOR, SURVE 700075	Y PARK FLAT NO 40	)2, , K(	OLKATA , 32-We	est Bengal, 91-India,
Status		Private Company	Form Number	Form Number		ITR-6
Filed u/s		139(1) Return filed on or before due date	e-Filing Ackn	e-Filing Acknowledgement Number		779940361051122
Taxable Income and Tax details	Current Year business loss, if any			1	0	
	Total Income				36,380	
	Book Profit under MAT, where applicable			2	0	
	Adjusted Total Income under AMT, where applicable			3	0	
	Net tax payable			4	9,156	
	Interest and Fee Payable			5	0	
	Total tax, interest and Fee payable			6	9,156	
	Taxes Paid	Caxes Paid			9,160	
	(+)Tax Payable /(-)Refundable (6-7)			8	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD			9	0	
	Additional 7	Additional Tax payable u/s 115TD			0	
	Interest paya	Interest payable u/s 115TE			0	
	Additional 7	Additional Tax and interest payable		12	0	
	Tax and inte	Γax and interest paid		13	0	
	(+)Tax Payable /(-)Refundable (12-13)			14	0	

This return has been digitally signed by CHINMOY BHADRA in the capacity of Director having PAN AHGPB5755Q from IP address 103.115.0.142 on 05-Nov-2022

DSC Sl. No. & Issuer 7255088 & 21181155CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AACCU8946J06779940361051122CB576487870D681E9EFFE0D36CC70D90B4F47764

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU