


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			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	AACCU8946J		
Name	USHIKA ENDEAVOUR PRIVATE LIMITED		
Address	1297, BANALIKA APARTMENT, , 4TH FLOOR,SURVEY PARK FLAT NO. - 402, , KOLKATA , 32-West Bengal, 91-INDIA, 700075		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	420420041181023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	38,030
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	9,572
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	9,572
	Taxes Paid	8	9,570
	(+) 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 <u>CHINMOY BHADRA</u> in the capacity of <u>Director</u> having PAN <u>AHGPB5755Q</u> from IP address <u>103.115.0.221</u> on <u>18-Oct-2023 17:12:05</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>7255088</u> & <u>24567612CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AACCU8946J06420420041181023f48d2bde38da6be3d11e73a350127c75bf87e37f		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			