


| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year 2023-24 |
|--|---|---------------------------------|----------------------------|
| [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) | | | |
| PAN | AAICR3648E | | |
| Name | RENUKA INFRA TELECOM PRIVATE LIMITED | | |
| Address | 12/1 , ARIF ROAD PS ULTADANGA, Ultadanga Main Road S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700067 | | |
| Status | 7-Private company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 394219391091023 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 6,27,815 |
| | Book Profit under MAT, where applicable | 3 | 7,74,132 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 1,63,232 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 1,63,232 |
| | Taxes Paid | 8 | 5,65,180 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 4,01,950 |
| 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 |
| <p>This return has been digitally signed by <u>SOURAV DUTTA</u> in the capacity of <u>Director</u> having PAN <u>BUBPD0967K</u> from IP address <u>103.240.96.184</u> on <u>09-Oct-2023 11:54:03</u> at <u>103.240.96.184</u> (Place) DSC SI.No & Issuer <u>3417452</u> & <u>8057855070115864013CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u></p> | | | |
| System Generated Barcode/QR Code |  AAICR3648E0639421939109102315753eb94defa7d10b208b389b7221801d58b201 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |