## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year Assessment Year

[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)					2022-23	
PAN		AAECK6034H				
Name		KRISHTI CONSTRUCTION PRIVATE LIMITED				
Address		KAIKHALI CHIRIAMORE, P.S. AIRPORT, Kolkata Airport S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700052				
Status		Pvt Company	Form Number	ITR-6		
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Numb	er 7472637	r 747263771231022	
Taxable Income and Tax details	Current Year business loss, if any		1		0	
	Total Income		4.7		58,43,128	
	Book Profit under MAT, where applicable		2		58,03,064	
	Adjusted Total Income under AMT, where applicable		3		0	
	Net tax payable		4		15,19,213	
	Interest and Fee Payable				1,31,733	
	Total tax, interest and Fee payable		6		16,50,946	
	Taxes Paid		7		16,55,464	
	(+)	(+) Tax Payable / (-) Refundable (6-7)			(-) 4,520	
Accreted Income & Tax Details	Acc	ccreted Income as per section 115TD			0	
	Ado	Additional Tax payable u/s 115TD			0	
	Inte	Interest payable u/s 115TE			0	
	Ado	Additional Tax and interest payable			0	
	Tax	Tax and interest paid			0	
	(+)	Tax Payable / (-) Refundable (12-13)	14		0	
This return has been digitally signed by <u>SISHTI CONSTRUCTION PRIVATE LIMIT</u> in the capacity of having  PANALFPP7296Mfrom IP address103.102.116.211on23-Oct-2022 DSC Sl.No & Issuer 22098135  &2098135CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN						

System Generated

Barcode/QR code



AAECK6034H06747263771231022cf6c93be184d8568406bc0f57cbe303c5607e79b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU