


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	AAECK6034H		
Name	KRISHTI CONSTRUCTION PRIVATE LIMITED		
Address	KAIKHALI, P.S. AIRPORT, Kolkata Airport S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700052		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	420483891181023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	25,93,808
	Book Profit under MAT, where applicable	3	26,10,536
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	6,74,390
	Interest and Fee Payable	6	32,020
	Total tax, interest and Fee payable	7	7,06,410
	Taxes Paid	8	7,06,411
	(+) 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>DINESH PRASAD</u> in the capacity of <u>Director</u> having PAN <u>ALFPP7296M</u> from IP address <u>103.102.116.186</u> on <u>18-Oct-2023 17:41:16</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>5779733</u> & <u>22098135CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAECK6034H06420483891181023f9cd3c52aafdd5be3e71dcf81199ebd50d5067e5		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			