

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)			Assessment Year 2024-25
PAN	AAKCG4259L		
Name	GUPTO CIVIL & ENGINEERING SERVICES PRIVATE LIMITED		
Address	C/O UTPAL GUPTA, SUBHASPALLY TALLYKHOLA, Khalisani S.O, Uttar Chandannagar (P) , HOOGHLY , 32-West Bengal, 91-INDIA, 712138		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	706842911151124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,73,200
	Book Profit under MAT, where applicable	3	6,73,198
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,75,032
	Interest and Fee Payable	6	18,333
	Total tax, interest and Fee payable	7	1,93,365
	Taxes Paid	8	1,93,365
	(+) 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 ABHISEK GUPTA in the capacity of Director having PAN AUYPG0587G from IP address 125.20.134.30 on 15- Nov-2024 13:23:02 at Chandannagar (Place) DSC SI.No & Issuer 8714862 & 8152263672553836462CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN			
System Generated Barcode/QR Code	 AAKCG4259L06706842911151124fee006d8757a4cfb7f1835840829f05e503845f2		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			