

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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	AAQCS4663J			
Name	SOVANA KIRAN INFRA PROJECT PRIVATE LIMITED			
Address	FLAT NO 103/104 B BLOCKBHARATI TOWER , Ashok Nagar S.O (Khorda), Bhubaneswar , KHORDA , 24-Odisha, 91-INDIA, 751009			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	689161211091124	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	4,34,320	
	Book Profit under MAT, where applicable	3	4,36,942	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	1,12,923	
	Interest and Fee Payable	6	2,706	
	Total tax, interest and Fee payable	7	1,15,629	
	Taxes Paid	8	1,15,630	
	(+) 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>DEBA PRASAD BHATTACHARYA</u> in the capacity of <u>Managing Director</u> having PAN <u>ADNPB0347F</u> from IP address <u>49.37.112.10</u> on <u>09-Nov-2024 17:38:31</u> at <u>49.37.112.10</u> (Place) DSC SI.No & Issuer <u>4442235</u> & <u>6115991590926301179CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAQCS4663J06689161211091124ec51b2d7a7767e41884fcf0e32b93624dff6037b			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				