

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

PAN	AAACU7929H		
Name	USHA PROJECTS PRIVATE LIMITED		
Address	2ND FLOOR , 9/1 SYED AMIR ALI AVENUE , Kolkata , Kolkata , 32-West Bengal , 91-INDIA , 700017		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	738678871201022
Taxable Income and Tax details	Current Year business loss, if any	1	5,01,041
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	40,118
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 40,120	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0
This return has been digitally signed by <u>USHA PROJECTS PRIVATE LIMITED</u> in the capacity of <u>Director</u> having PAN <u>AEFPG7731K</u> from IP address <u>49.37.38.13</u> on <u>20-Oct-2022</u> DSC SI.No & Issuer <u>4668924069471360001</u> & <u>4668924069471360001CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated			
Barcode/QR code			
AAACU7929H067386788712010224aff13ed3bbcc8fa992a993453be867ab71a9be			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			