Date of filing: 27-Oct-2023

[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 2023-24
PAN	AA	HCA7166K			
Name ASCON INFRASTRUCTURE (INDIA) LIN			DIA) LIMITED		
Addile	ss 31	, INDIRA BISWAS ROAD, BE	ELGACHIA , KOLKATA , 32-West	Bengal, 91-INDIA, 700037	
Status	6-F	Public company	Form Number	Form Number	
Filed (u/s 13	9(1)-On or before due date	e-Filing Acknow	e-Filing Acknowledgement Number	
	Current Year business loss, if any			1	0
Taxable Income and Tax Details	Total Income			2	75,22,660
	Book Profit under MAT, where applicable			3	0
	Adjusted Total Income under AMT, where applicable			4	0
	Net tax payable			5	18,93,302
	Interest and Fee Payable		6	1,416	
	Total tax, interest and Fee payable			7	18,94,718
	Taxes Paid			8	22,28,209
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 3,33,490
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
Accre	(+) Tax Payable /	(-) Refundable (13-14)		15	0
Dire	ctor h	ACSP[633 KOLKATA (Place) DS	LAXMAN JASIWAL BE from IP address SC SI.No & Issuer 292631	49.37.11.199 or	27-Oct-2023
Sub	CA 2022,OU=Certi	lying Authority,O=Verasys	Technologies Pvt Ltd.,C=IN		

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ASCONINFRASTRUCTURE (INDIA) LTD.

Managing Director