Date of filing: 05-Nov-2024

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)						-3, 11 (*0, 11 K-7	Year 2024-25
AN	AAHCA7166K						
lame	₄ AS	ASCON INFRASTRUCTURE (INDIA) LIMITED					
ddres	s 31	, INDIRA BIS	WAS ROAD, BELGA	CHIA , KOLKATA , 32-V	Vest Bengal, 91-I	NDIA, 700037	
tatus	6-	6-Public company Form Number				ITR-6	
iled u	/s 13	9(1)-On or be	fore due date	e-Filing Acknowledgement		Number	679625951051124
	Current Year business loss, if any				1	c	
S.	Total Income					2	71,74,960
Deta	Book Profit under MAT, where applicable				3	C	
d Tax	Adjusted Total Income under AMT, where applicable				4	C	
ne an	Net tax payable				5	18,05,794	
Taxable Income and Tax Details	Interest and Fee Payable				6	:(	
	Total tax, interest and Fee payable					7	18,05,794
Accreted Income and Tax Detail Ta	Taxes Paid				8	20,69,478	
	(+) Tax Payable /(-) Refundable (7-8)				9	(-) 2,63,680	
	Accreted Income as per section 115TD				10	C	
	Additional Tax payable u/s 115TD				11	C	
	Interest payable u/s 115TE				12	C	
	Additional Tax and interest payable				13	C	
	Tax and interest paid				14	(	
Acere	(+) Tax Payable /(-) Refundable (13-14)				15	C	
This	return has been	digitally sign	ned by	LAXMAN JASIWAL	in the	capacity of	Managing
Direc	tor h	aving PAN	ACSPJ6338E	from IP address _	103.188.16	3.126 on	05-Nov-2024

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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ASCONINFRASTRUÇTURE (INDIA) LTD.

System Generated Barcode/QR Code

Managing Director