

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	AADCV5288M			
Name	VATS INFRATECH PRIVATE LIMITED			
Address	VATS HOUSE, AT/PO/PS GALGALIA, Galgalia S.O, Galgalia SO , KISHANGANJ , 05-Bihar, 91-INDIA, 855106			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	625601681211024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,21,24,950	
	Book Profit under MAT, where applicable	3	1,17,00,754	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	33,73,162	
	Interest and Fee Payable	6	38,236	
	Total tax, interest and Fee payable	7	34,11,398	
	Taxes Paid	8	34,11,401	
	(+) 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>MEENAKSHI RAI</u> in the capacity of <u>Director</u> having PAN <u>ALKPR3581Q</u> from IP address <u>103.82.156.62</u> on <u>21-Oct-2024 19:27:13</u> at <u>SILIGURI</u> (Place) DSC SI.No & Issuer <u>3152372</u> & <u>60497161939107CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AADCV5288M06625601681211024142cfa1169666aa7f0a54703522945dbdfe2f634			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

VATS INFRATECH PVT. LTD.

Soumya

Director