

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	AADCP6166E		
Name	PUSHPAK INFRA STRUCTURE PRIVATE LIMITED		
Address	8 CAMAC STREET , 7TH FLOOR, ROOM NO 5 , SHANTINIKETAN BUILDING , Circus Avenue S.O , 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	784470451061122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,22,924
	Book Profit under MAT, where applicable	2	2,89,179
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,09,960
	Interest and Fee Payable	5	14,337
	Total tax, interest and Fee payable	6	1,24,297
	Taxes Paid	7	1,25,000
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 700
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 IPAK INFRA STRUCTURE PRIVATE LIM in the capacity of Director having PAN AQCPS7085H from IP address 115.124.43.165 on 06-Nov-2022 DSC Sl.No & Issuer 5831309541353333460 & 5831309541353333460CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

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Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU