

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AADCP6166E			
Name	PUSHPAK INFRA STRUCTURE PRIVATE LIMITED			
Address	8, CAMAC STREET, SHANTINIKETAN BUILDING , ROOM NO 05 7TH FLOOR, Kolkata,, Circus Avenue S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700017			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	487555341311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,24,506	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	58,372	
	Interest and Fee Payable	6	7,022	
	Total tax, interest and Fee payable	7	65,394	
	Taxes Paid	8	65,390	
	(+) 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>MANISH SHARMA</u> in the capacity of <u>Director</u> having PAN <u>AQCPS7085H</u> from IP address <u>115.124.43.234</u> on <u>31-Oct-2023 17:14:26</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>5974973</u> & <u>583130954135333460CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 AADCP6166E0648755534131102334a47c10026a498d08a8bcb06c7b908dc43dfea4			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				