

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)			Assessment Year 2024-25
PAN	AADCP6166E		
Name	PUSHPAK INFRA STRUCTURE PRIVATE LIMITED		
Address	8, CAMAC STREET, SHANTINIKETAN BUILDING ROOM NO 05, SHANTINIKETAN BUILDING, 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	711530111151124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,73,790
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	45,186
	Interest and Fee Payable	6	5,883
	Total tax, interest and Fee payable	7	51,069
	Taxes Paid	8	55,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,930
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>115.124.43.170</u> on <u>15-Nov-2024 20:18:41</u> at <u>kolkata</u> (Place) DSC SI.No & Issuer <u>5974973</u> & <u>105342223058725917290726664609794942842CN=ProDigiSign Sub CA DSC 2022,OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C=IN</u>			
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<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			