


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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	AALCA5946M		
Name	ASTDURGA CONSTRUCTION PRIVATE LIMITED		
Address	DWARKA VEDMANI, AD-169, Bidhannagr CC Block S.O, Salt Lake , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700064		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	413871371161023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	8,70,90,687
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,19,18,984
	Interest and Fee Payable	6	64,470
	Total tax, interest and Fee payable	7	2,19,83,454
	Taxes Paid	8	2,19,83,457
	(+) 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>SANJAY GUPTA</u> in the capacity of <u>Director</u> having PAN <u>ADRP6327Q</u> from IP address <u>122.172.12.242</u> on <u>16-</u> <u>Oct-2023 17:57:51</u> at <u>122.172.12.242</u> (Place) DSC SI.No & Issuer <u>4025465</u> & <u>5621076655602CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AALCA5946M0641387137116102300cf2cd00d753093a2f84efd17df85a354f00a49		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			