


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	AADCE4034A		
Name	EDIFY INFRASTRUCTURE PROJECTS PRIVATE LIMITED		
Address	ARRAH,KALINAGAR, P.O.-ARRAH,DIST-BURDWAN,DURGAPUR, Gopalpur B.O, Gopalpur , BARDHAMAN , 32- West Bengal, 91-INDIA, 713212		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	411394411151023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,18,430
	Book Profit under MAT, where applicable	3	3,09,207
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,08,792
	Interest and Fee Payable	6	10,247
	Total tax, interest and Fee payable	7	1,19,039
	Taxes Paid	8	1,19,800
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 760
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
<p>This return has been digitally signed by <u>GORACHAND ROY</u> in the capacity of <u>Director</u> having PAN <u>AOMPR2234K</u> from IP address <u>146.196.47.54</u> on <u>15-Oct-2023 20:41:25</u> at <u>146.196.47.54</u> (Place) DSC SI.No & Issuer <u>3983148</u> & <u>519017540148CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u></p>			
System Generated Barcode/QR Code	 AADCE4034A064113944111510235a5eb5b7efca522723bcc1d34948440e3f203728		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			