


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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	ORIS RESIDENCY , ARRAH KALINAGAR, DURGAPUR , PASCHIN 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	835621601101225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	3,17,500
	Book Profit under MAT, where applicable	2	2,44,054
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	82,550
	Interest and Fee Payable	5	5,080
	Total tax, interest and Fee payable	6	87,630
	Taxes Paid	7	88,106
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 480	
Accreted Income and Tax Detail	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
<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>152.56.156.184</u> on <u>10-Dec-2025 18:49:57</u> at <u>DURGAPUR</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	 AADCE4034A06835621601101225cae21ce63ca605d905f1d93b7a49531ffce26e23		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			