

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	AAVCA4819M			
Name	AVISHA REAL ESTATES PRIVATE LIMITED			
Address	L2/44, P.I.T. COLONY , KANKARBAGH , PATNA , 05-Bihar, 91-INDIA, 800020			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	569170481231223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	690	
	Book Profit under MAT, where applicable	3	1,34,690	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	21,012	
	Interest and Fee Payable	6	1,000	
	Total tax, interest and Fee payable	7	22,012	
	Taxes Paid	8	1,05,418	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 83,410	
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>AMIT KUMAR SINGH</u> in the capacity of <u>Director</u> having PAN <u>BIPPS7322M</u> from IP address <u>49.36.178.168</u> on <u>23-</u> <u>Dec-2023 13:24:03</u> at <u>PATNA</u> (Place) DSC SI.No & Issuer <u>7200378</u> & <u>13147973943155CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private</u> <u>Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAVCA4819M065691704812312238a22e6453b63d0599c26ab997183584df2aa1935			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				