


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	AACCO3476F		
Name	OCEANIK BUILDTECH AND CONSTRUCTIONS PRIVATE LIMITED		
Address	H/78, HARMU HOUSING COLONY , HARMU , RANCHI , 35-Jharkhand, 91-INDIA, 834002		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	501272001031123
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,37,29,060
	Book Profit under MAT, where applicable	3	1,08,25,320
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	38,19,425
	Interest and Fee Payable	6	1,97,299
	Total tax, interest and Fee payable	7	40,16,724
	Taxes Paid	8	40,17,401
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 680
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>HARSHITA SRIVASTAVA</u> in the capacity of <u>Director</u> having PAN <u>EBRPS5990F</u> from IP address <u>49.37.74.223</u> on <u>03-</u> <u>Nov-2023 18:28:01</u> at <u>RANCHI</u> (Place) DSC SI.No & Issuer <u>5088390</u> & <u>101106443291666280371379707022256888108CN=ProDigiSign Sub CA DSC 2022,OU=Certifying</u> <u>Authority,O=Professional DigiSign Pvt. Ltd.,C=IN</u>			
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<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			