


| 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 | AAGCA3603G | | | |
| Name | AASTHA PROMOTERS & DEVELOPERS PRIVATE LIMITED | | | |
| Address | AASTH TRADE CENTRE,,2ND FLOOR, , Q ROAD,, BISTUPUR , JAMSHEDPUR , 35-Jharkhand, 91-INDIA, 831001 | | | |
| Status | 7-Private company | Form Number | ITR-6 | |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 496443231311023 | |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 | |
| | Total Income | 2 | 2,20,80,310 | |
| | Book Profit under MAT, where applicable | 3 | 0 | |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 | |
| | Net tax payable | 5 | 55,57,172 | |
| | Interest and Fee Payable | 6 | 0 | |
| | Total tax, interest and Fee payable | 7 | 55,57,172 | |
| | Taxes Paid | 8 | 66,95,585 | |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 11,38,410 | |
| 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 | |
| Income Tax Return submitted electronically on <u>31-Oct-2023 23:25:34</u> from IP address <u>117.248.158.177</u> and verified by <u>SUNDER SINGH</u> having PAN <u>ERVPS9317A</u> on <u>31-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____ | | | | |
| System Generated Barcode/QR Code |  AAGCA3603G064964432313110230baf3945bad198c367b76f45bd4ecb05d6e17141 | | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | | |