

Acknowledgement Number:693977611121124

Date of filing : 12-Nov-2024

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [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)	Assessment Year 2024-25
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PAN	AAICM1978L		
Name	MEGASPACE INFRASTRUCTURE PVT LTD		
Address	NEW INDUSTRIAL AREA, OPP GAS FACTORY, TUPUDANA, HATIA , RANCHI , 35-Jharkhand, 91-INDIA, 834003		
Status	6-Public company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	693977611121124

Taxable Income and Tax Details		
Current Year business loss, if any	1	0
Total Income	2	8,46,550
Book Profit under MAT, where applicable	3	7,87,735
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	2,20,104
Interest and Fee Payable	6	12,018
Total tax, interest and Fee payable	7	2,32,122
Taxes Paid	8	2,32,123
(+) Tax Payable /(-) Refundable (7-8)	9	0
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 RAJESH KUMAR TIWARI in the capacity of Director having PAN AIRPT0841R from IP address 49.37.66.17 on 12-Nov-2024 15:57:05 at RANCHI (Place) DSC SI.No & Issuer 3159248 & 153422558570850502739837913615394810452CN=ProDigiSign Sub CA DSC 2022,OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**