


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	AADCN2392Q		
Name	NISITH KESHARI CONSTRUCTIONS PRIVATE LIMITED		
Address	221, TIRATH MANSION, MAIN ROAD, RANCHI SADAR , RANCHI , 35-Jharkhand, 91-INDIA, 834002		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	609030841201125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	4,87,71,710
	Book Profit under MAT, where applicable	2	4,35,48,092
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,35,68,290
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,35,68,290
	Taxes Paid	7	1,45,23,935
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 9,55,650	
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
This return has been digitally signed by <u>NISITH KUMAR KESHARI</u> in the capacity of <u>Managing Director</u> having PAN <u>ADPPK3206N</u> from IP address <u>49.37.25.241</u> on <u>20-Nov-2025 15:00:50</u> at <u>RANCHI</u> (Place) DSC SI.No & Issuer <u>3106410</u> & <u>4662232514103448894CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AADCN2392Q06609030841201125a26be4caf7c8f4ca054f8ac9231f952730d68f6f		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			