


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	AAECV2148K		
Name	VT INFRA PROJECT PRIVATE LIMITED		
Address	1/42 , AZAD GARH, GROUND FLOOR , Regent Park S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700040		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	441626861261023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	18,82,395
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	4,73,762
	Interest and Fee Payable	6	24,086
	Total tax, interest and Fee payable	7	4,97,848
	Taxes Paid	8	4,98,101
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 250
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>DIPESH JITENDRA THACKER</u> in the capacity of <u>Director</u> having PAN <u>ADKPT3673K</u> from IP address <u>49.37.51.139</u> on <u>26-</u> <u>Oct-2023 10:44:40</u> at <u>DHANBAD</u> (Place) DSC SI.No & Issuer <u>6214297</u> & <u>124884522410761CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAECV2148K06441626861261023c7f2171c97b493a1f28afbd6a7fb518eb57753bb		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			