


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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	AANCA3647F		
Name	ABHISHEK SINGH RATHAUR CONSTRUCTION PRIVATE LIMITED		
Address	PLOT NO 902, APRAJITA SPORTS CITY, KHELGAON TATISILWAI ROAD, KHATANGA, KHELGAON , RANCHI , 35- Jharkhand, 91-INDIA, 834009		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	764572051211224
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	56,86,050
	Book Profit under MAT, where applicable	3	43,55,789
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	14,78,372
	Interest and Fee Payable	6	1,07,012
	Total tax, interest and Fee payable	7	15,85,384
	Taxes Paid	8	15,85,381
(+) 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 <u>ABHISHEK</u> in the capacity of <u>Director</u> having PAN <u>AIPPA1808D</u> from IP address <u>49.37.67.154</u> on <u>21-Dec-2024 14:41:30</u> at <u>RANCHI</u> (Place) DSC SI.No & Issuer <u>2329039</u> & <u>109626514835789489963885954067971975558CN=ProDigiSign</u> Sub CA DSC 2022.OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C=IN			
System Generated Barcode/QR Code	 AANCA3647F0676457205121122472ec04860ab61a08212b6642cd33482510882e11		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			