

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

PAN	AAECK2385D		
Name	KASHYAP CONTRACTORS AND DEVELOPERS PRIVATE LIMITED		
Address	A 2 SAHANI APARTMENT , PEE PEE COMPUND , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	76968795101122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		8,85,960
	Book Profit under MAT, where applicable	2	8,48,900
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,30,350
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	2,30,350
	Taxes Paid	7	4,77,769
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,47,420
Accreted Income & 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 SANTOSH KUMAR in the capacity of Director having PAN ADLPK7989C from IP address 49.37.73.99 on 01-Nov-2022

DSC SI. No. & Issuer 3020370 & 2919416384960454598CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU