

**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  
2023-24

PAN	AABCK7330F		
Name	KALSI BUILDCON PRIVATE LIMITED		
Address	1, SPRINGDALES, KILBURN COLONY, HINOO , 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	274898461200923

Taxable Income and Tax Details			
	Sl. No.	Amount	
Current Year business loss, if any	1	0	
Total Income	2	10,96,92,670	
Book Profit under MAT, where applicable	3	10,86,31,603	
Adjusted Total Income under AMT, where applicable	4	0	
Net tax payable	5	3,19,42,506	
Interest and Fee Payable	6	2,47,866	
Total tax, interest and Fee payable	7	3,21,90,372	
Taxes Paid	8	3,57,69,250	
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 35,78,880	
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 SUMIT SINGH KALSI in the capacity of Director having PAN AAJPK5111H from IP address 119.226.175.9 on 20-Sep-2023 12:45:36 at RANCHI (Place) DSC SI.No & Issuer 3689478 & 1121136077699444930CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

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