


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	AADCT9732C		
Name	TAKSHSHILA PROJECTS PRIVATE LIMITED		
Address	FLAT NO 404RAMESHWAR APARTMENT PHASE , Sampatchak , PATNA , 05-Bihar, 91-INDIA, 800020		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	423882681191023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	34,69,468
	Book Profit under MAT, where applicable	3	34,69,550
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	9,02,062
	Interest and Fee Payable	6	20,119
	Total tax, interest and Fee payable	7	9,22,181
	Taxes Paid	8	9,22,179
	(+) 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>RAJ KUMAR SINGH</u> in the capacity of <u>Director</u> having PAN <u>ALVPS2672Q</u> from IP address <u>103.242.190.205</u> on <u>19-Oct-2023 18:02:25</u> at <u>Patna</u> (Place) DSC SI.No & Issuer <u>4837390</u> & <u>48505933187257CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AADCT9732C06423882681191023db14af0cc50a402eb86444c9dc6aa19c501004ea		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			