

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)

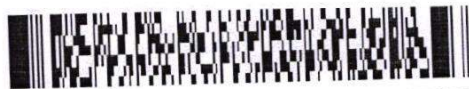
Assessment Year
2022-23

PAN	AADCN2392Q			
Name	NISITH KESHARI CONSTRUCTIONS PRIVATE LIMITED			
Address	221 , TIRATH MANSION , 5, MAIN ROAD , RANCHI , 35-Jharkhand , 91-India , 834001			
Status	Private Company	Form Number	ITR-6	
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	807088511161122	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		3,77,26,650	
	Book Profit under MAT, where applicable	2	3,53,13,041	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	99,36,514	
	Interest and Fee Payable	5	8,76,980	
	Total tax, interest and Fee payable	6	1,08,13,494	
	Taxes Paid	7	1,08,13,492	
	(+)Tax Payable /(-)Refundable (6-7)	8	0	
	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 NISITH KUMAR KESHARI in the capacity of Managing Director having PAN ADPPK3206N from IP address 49.37.65.231 on 16-Nov-2022
DSC Sl. No. & Issuer 3106410 & 7561084762101583312CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU