

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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	AAACY5928L		
Name	YASHRAJ INFRA CONSTRUCTIONS PRIVATE LIMITED		
Address	401, Siddhi Vinayak Residency, Kolakusma, K.G.Ashram B.O, Sugna , DHANBAD , 35-Jharkhand, 91-INDIA, 828109		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	394312881091023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,06,929
	Book Profit under MAT, where applicable	3	2,08,011
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	53,801
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	53,801
	Taxes Paid	8	90,258
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 36,460	
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 RAJESH KUMAR SINGH in the capacity of Director having PAN AWAPS4109A from IP address 49.37.50.78 on 09-Oct-2023 11:36:20 at DHANBAD (Place) DSC SI.No & Issuer 4832985 & 7976991572063898014CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU