

Acknowledgement Number:871082191271222

Date of filing : 27-Dec-2022

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 AAQCS9571B
Name NEXGEN INFRA HEIGHTS PRIVATE LIMITED
Address B-3 , VINITA VILA , NALA PAR JAGDEO PATH , SIDDHIARTHA NAGAR JAGDEO PATH , PATNA , 05-Bihar , 91-India ,
800014
Status Private Company Form Number ITR-6
Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 871082191271222

	Current Year business loss, if any	1 0
	Total Income	1,41,110
Taxable Income and Tax details	Book Profit under MAT, where applicable	2 1,27,789
	Adjusted Total Income under AMT, where applicable	3 0
	Net tax payable	4 36,689
	Interest and Fee Payable	5 6,280
	Total tax, interest and Fee payable	6 42,969
	Taxes Paid	7 42,970
	(+)Tax Payable /(-)Refundable (6-7)	8 0
	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 RAVI KANT SINGH in the capacity of Managing Director having PAN DSFPS7031M from IP address 49.37.74.173 on 27-Dec-2022
DSC Sl. No. & Issuer 6424855 & 20506347CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ravi Kant Singh