

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AAVCA4819M			
Name	AVISHA REAL ESTATES PRIVATE LIMITED			
Address	L2/44, P.I.T. COLONY , KANKARBAGH , PATNA , 05-Bihar, 91-INDIA, 800020			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	569170481231223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	690	
	Book Profit under MAT, where applicable	3	1,34,690	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	21,012	
	Interest and Fee Payable	6	1,000	
	Total tax, interest and Fee payable	7	22,012	
	Taxes Paid	8	1,05,418	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 83,410	
		10	0	
Accrued Income and Tax Detail	Accrued Income as per section 115TD	11	0	
	Additional Tax payable u/s 115TD	12	0	
	Interest payable u/s 115TE	13	0	
	Additional Tax and interest payable	14	0	
	Tax and interest paid	15	0	
	(+) Tax Payable /(-) Refundable (13-14)			
This return has been digitally signed by <u>AMIT KUMAR SINGH</u> in the capacity of <u>Director</u> having PAN <u>BIPPS7322M</u> from IP address <u>49.36.178.168</u> on <u>23-Dec-2023</u> at <u>13:24:03</u> at <u>PATNA</u> (Place) DSC SI.No & Issuer <u>7200378</u> & <u>13147973943155CN=SignX</u> sub-CA for Class <u>3</u> Individual <u>2022,OU=Sub-CA,O=FuturiQ</u> Systems Private Limited,C=IN				
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<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				