## 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

Date of filing: 01-Nov-2022

PAN		AAGCK4096H				
Name		KEIYONA OVERSEAS EDUCATION CONSULTANCY PRIVATE LIMITED				
Address		4/296 SHOP NO. 5 , 1ST FLOOR , Subhash Nagar , Subhash Nagar , WEST DELHI , 09-Delhi , 91-India , 110027				
Status		Private Company	Form Numbe	Form Number		ITR-6
Filed u/s		139(5) Revised- Return revised after filing original return	e-Filing Ackr	e-Filing Acknowledgement Number		769500401011122
Accreted income & Tax Detail Taxable income and Tax details	Current Year business loss, if any			1	0	
	Total Income				23,296	
	Book Profit under MAT, where applicable			2	3,767	
	Adjusted Total Income under AMT, where applicable			3	0	
	Net tax payable			4	6,057	
	Interest and Fee Payable			5	0	
	Total tax, interest and Fee payable			6	6,057	
	Taxes Paid			7	6,053	
	(+)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 GAURAV MALHOTRA in the capacity of Managing Director having PAN AOXPM8994E from IP address 49.36.191.78 on 01-Nov-2022

DSC Sl. No. & Issuer 6326688 & 20166720CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU