

Acknowledgement Number:781495951051122

Date of filing : 05-Nov-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	AAECG7941B		
Name	GAJALAXMI CONSTRUCTION PRIVATE LIMITED		
Address	BHUBANESWAR , Old Town S.O (Khorda) , Bhubaneswar , KHORDA , 24-Orissa , 91-India , 751002		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	781495951051122

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			2,74,353
Book Profit under MAT, where applicable		2	2,51,813
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	71,332
Interest and Fee Payable		5	5,697
Total tax, interest and Fee payable		6	77,029
Taxes Paid		7	77,030
(+)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 SRIKANTA KUMAR MOHANTY in the capacity of Director having PAN AJEPM5588N from IP address 117.197.238.18 on 05-Nov-2022

DSC Sl. No. & Issuer 6256034 & 8490584126646736276CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AAECG7941B06781495951051122580180CF791834556527017C46516428BB59DD2F

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**