

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
2023-24

PAN	AAECG7941B		
Name	GAJALAXMI CONSTRUCTION PRIVATE LIMITED		
Address	BHUBANESWAR , Gopinathpur B.O, Gandhi Nagar , KHORDA , 24-Odisha, 91-INDIA, 751002		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	479612551311023

Taxable Income and Tax Details	Current Year business loss, if any		1	0
	Total Income		2	4,09,291
	Book Profit under MAT, where applicable		3	4,03,220
	Adjusted Total Income under AMT, where applicable		4	0
	Net tax payable		5	1,06,416
	Interest and Fee Payable		6	6,083
	Total tax, interest and Fee payable		7	1,12,499
	Taxes Paid		8	1,12,501
	(+) Tax Payable /(-) Refundable (7-8)		9	0
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 SIBA NARAYAN BISWAL in the capacity of Managing Director having PAN AKVPB1131C from IP address 117.200.89.1 on 31-Oct-2023 at BHUBANESWAR (Place) DSC SI.No & Issuer 8112583 & 5254582886706314260CN=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