

Acknowledgement Number:581158561300922

Date of filing:30-Sep-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	AAECE9704G		
Name	EGES ENVIRO SOLUTIONS PRIVATE LIMITED		
Address	134/1 , GST ROAD SRINIVASAPURAM , GUDUVANCHERRY , CHENNAI , 29-Tamil Nadu , 91-India , 603202		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	581158561300922

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		16,06,900
	Book Profit under MAT, where applicable	2	16,06,903
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,17,794
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	4,17,794
	Taxes Paid	7	6,12,154
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,94,360
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 SARAVANAKUMAR in the capacity of Director having PAN BRYPS1183E from IP address 103.176.166.136 on 30-Sep-2022
DSC Sl. No. & Issuer 5849908 & 21524717CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated
Barcode/QR Code



AAECE9704G06581158561300922019822B36C51EE816041A9DB3980891C6DC840BF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UDIN:22206700 AXHANM9311

A.Y. 2022-2023

Name : EGES ENVIRO SOLUTIONS PRIVATE LIMITED

P. Y. : 2021-2022

Address : 134/1
GST ROAD SRINIVASAPURAM
GUDUVANCHERRY, CHENNAI - 603 202

P.A.N. : AAECE 9704 G

D.O.I. : 13-Mar-2018

Status : Domestic Company

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			16,06,903	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			1,51,376	
Adjusted Profit of Business-1			<u>17,58,279</u>	
Total income of Business and Profession			17,58,279	
Less: Depreciation as per IT Act	3		<u>1,51,376</u>	
Income chargeable under the head "Business and Profession"				16,06,903
Total Income				<u>16,06,903</u>
Total income rounded off u/s 288A				16,06,900
Tax on total income				4,01,725
Add: Cess				<u>16,069</u>
Tax with cess				4,17,794
Minimum Alternative Tax	1		2,50,676	
Net Tax				<u>4,17,794</u>
TDS	2		6,12,154	
Total prepaid taxes				6,12,154
Refund Due				<u>1,94,360</u>
Schedule 1				
Financial statements are drawn as per Ind AS?			No	
Minimum alternative tax				
Net profit after tax (A)				<u>16,06,903</u>
Book Profit (A + B - C)				<u>16,06,903</u>
Mat on book profit				<u>2,41,035</u>
Mat with SC & Cess on book profit				<u>2,50,676</u>
Earning solely in Foreign Exchange in Intl. Financial Services Centre (MAT @ 9%)?			No	
Depreciation debited to P & L a/c (For 29B only)			1,51,376	
Policies, standards & depreciation methods used in accounts laid before AGM are followed in P & L a/c			Yes	