


Acknowledgement Number:261688391150923

Date of filing : 15-Sep-2023

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA), 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	AAACK5049E		
Name	KIVASH ENGINEERING PVT LTD		
Address	F 81 , Ambad, MIDC,Nashik , Nashik,Nashik , 19-Maharashtra, 91-INDIA, 422010		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	261688391150923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	1,64,946
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	25,732
	Interest and Fee Payable	6	2,210
	Total tax, interest and Fee payable	7	27,942
	Taxes Paid	8	28,188
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 250
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
Income Tax Return submitted electronically on <u>15-Sep-2023 23:44:17</u> from IP address <u>182.48.242.214</u> and verified by <u>Kiran Shrungarkar</u> having PAN <u>AFAPS2112J</u> on <u>15-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated Barcode/QR Code	 <b>AAACK5049E062616883911509232080d3ef4a6c2a908831bec9f12a52ca0d0c1a0d</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			