[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		AAFCE8894A			
Name		ECESIS ENGINEERING CONSULTANCY SERVICES PRIVATE LIMITED			
Addre	ss	Plot No 52, Cinnamon Gardens , Vazhay 695564	yila, Karakulam , Trivandrum,Triv	vandrum , 16-Kera	ala, 91-INDIA,
Status		7-Private company	Form Number		ITR-6
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgemen	e-Filing Acknowledgement Number	
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Incom	Total Income		2	35,24,940,
	Book Profit	Book Profit under MAT, where applicable			0
	Adjusted To	djusted Total Income under AMT, where applicable			0
	Net tax pay	Net tax payable			8,87,157
	Interest an	Interest and Fee Payable			0
	Total tax, interest and Fee payable			7	(,87,15)
	Taxes Paid	Taxes Paid			(21,90,434)
	(+) Tax Payable /(-) Refundable (7-8)			9	() 13,03,28 0
Accreted Income and Tax Detail	Accreted Ir	Accreted Income as per section 115TD			0
	Additional [*]	onal Tax payable u/s 115TD			0
	Interest pa	yable u/s 115TE	12	0	
	Additional	Additional Tax and interest payable			0
	Tax and in	ax and interest paid			0
	(+) Tax Payable /(-) Refundable (13-14)			15	0
<u>Oc</u>	Direct-2023 15:2	been digitally signed by Victor having PAN AESPK8 27:43 at Trivandrum 3276CN=Capricorn Sub CA for Individual I	3406Q from IP address	136.185.20.10 & Issuer	on 21- 7321880 &
	System Gene Barcode/QR	Code WEENHARS	273291211023c169e65ed34f	1c30a0c5f7d3e	a55bccfc5971fae
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