Acknowledgement Number:317126981310724 **Date of filing : 31-Jul-2024**

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 2024-25

PAN	ABACS9823K		
Name	SADASHIVA INFRASTEEL PRIVATE LIMITED		
Address	PLOT NO. 137 , AVTAR ENCLAVE, PASCHIM VIHAR , NEW DELHI , 09-Delhi, 91-INDIA, 110063		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	317126981310724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,14,64,280
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	79,18,930
	Interest and Fee Payable	6	1,83,267
	Total tax, interest and Fee payable	7	81,02,197
	Taxes Paid	8	81,02,197
	(+) 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 ROHAN NANDAL in the capacity of Director having PAN BQCPN9481P from IP address 103.92.43.114 on 31-Jul-2024 19:03:43 at NEW DELHI (Place) DSC Sl.No & Issuer 3818105 & 290255239442185CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated Barcode/QR Code

ABACS9823K063171269813107249 99de48fd2fd165cf12d3bb85421656bfb03fe31

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU