Acknowledgement Number:238416981241025 **Date of filing : 24-Oct-2025**

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 2025-26

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	238416981241025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	2,44,51,930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	61,54,062
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	61,54,062
	Taxes Paid	7	77,31,436
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 15,77,370
Accreted Income and 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 ROHAN NANDAL in the capacity of Director having PAN BQCPN9481P from IP address 103.211.15.90 on 24-Oct-2025 12:56:37 at 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

ABACS9823K062384169812410257 6da579b107599f529c719835738180ae3f61345

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU