

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				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	AAECE0158Q			
Name	EXTRAMARKS EDUCATION INDIA PRIVATE LIMITED			
Address	506, SURYA KIRAN BUILDING , CONNAUGHT PLACE S.O, CONNAUGHT PLACE , NEW DELHI , 09-Delhi, 91-INDIA, 110001			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	534002201291123	
Taxable Income and Tax Details	Current Year business loss, if any	1	2,60,08,53,247	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	4,64,86,474	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,64,86,470	
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 <u>ATUL KULSHRESTHA</u> in the capacity of <u>Director</u> having PAN <u>AAZPK7834K</u> from IP address <u>136.232.142.42</u> on <u>29-Nov-2023 18:38:54</u> at <u>136.232.142.42</u> (Place) DSC SI.No & Issuer <u>3298479</u> & <u>23114635CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAECE0158Q065340022012911238efa1b13ebba2579ff18e9596c24a797cfc37715			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				