

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	AAECC4455C			
Name	CLAVAX TECHNOLOGIES PRIVATE LIMITED			
Address	B-1/30 1ST FLOOR , JANAKPURI , NEW DELHI , 09-Delhi, 91-INDIA, 110058			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	271626811190923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,52,01,340	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	38,25,874	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	38,25,874	
	Taxes Paid	8	78,00,583	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 39,74,709	
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>Deepak Tomar</u> in the capacity of <u>Director</u> having PAN <u>ADTPT7672D</u> from IP address <u>49.36.190.111</u> on <u>19-Sep-2023 13:22:55</u> at <u>NEW DELHI</u> (Place) DSC SI.No & Issuer <u>3743382</u> & <u>139101568880358CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAECC4455C062716268111909232ae61f9cff57ae20a834706a5e68a4b616aa2795			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				