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 2022-23	
PAN AAHCS6112K						
Name		SRIJAN REALTY PRIVATE LIMITED				
Address 36/1A, ELGIN ROAD, Kolkata, KOLKATA, KOLKATA, 32-West Bengal, 91-INDIA, 700020						
Status		Pvt Company	Form Number ITR-6		₹-6	
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Number 911389321311222			
Taxable Income and Tax details	Cur	Current Year business loss, if any			34,76,552	
	Tot	Total Income			C	
	Book Profit under MAT, where applicable		2		(	
	Adjusted Total Income under AMT, where applicable		3		(	
	Net tax payable		4		(	
	Inte	Interest and Fee Payable			1,000	
	Tot	Total tax, interest and Fee payable			1,000	
	Tax	axes Paid			1,22,45,071	
	(+)	Tax Payable / (-) Refundable (6-7)			(-) 1,22,44,07	
Accreted Income & Tax Details	Acc	ccreted Income as per section 115TD			(	
	Ado	dditional Tax payable u/s 115TD			(	
	Inte	terest payable u/s 115TE			(	
	Ado	lditional Tax and interest payable		1	(	
	Tax	x and interest paid			(	
	(+)	+) Tax Payable / (-) Refundable (12-13)			(	
This return has been digitally signed by SRIJAN REALTY PRIVATE LIMITED in the capacity of Managing Director having  PAN ACYPA1903G from IP address 14.99.25.50 on 31-Dec-2022 DSC Sl.No & Issuer 6684439789935109911  & 6684439789935109911CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN						

Date of filing: 31-Dec-2022

System Generated

Barcode/QR code



AAHCS 6112K069113893213112228b966287a30f3b1646759ce4fe0284670e9639bd

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU