

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AAHCS6112K			
Name	SRIJAN REALTY PRIVATE LIMITED			
Address	36/1A, ELGIN ROAD, Kolkata, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700020			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	593298981301223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	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	1,44,40,584	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,44,40,584	
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>RAM NARESH AGARWAL</u> in the capacity of <u>Managing Director</u> having PAN <u>ACYPA1903G</u> from IP address <u>122.163.86.236</u> on <u>30-Dec-2023 13:49:36</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>2929326</u> & <u>796893451982297095CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAHCS6112K06593298981301223b20e39a091e2dab85fd3803de6be4f336d8d0475			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				