

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)				Assessment Year 2024-25			
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(1)-On or before due date		e-Filing Acknowledgement Number		698556281131124	
Taxable Income and Tax Details	Current Year business loss, if any			1	28,41,66,581		
	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	1,69,26,929		
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 1,69,26,929		
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>223.185.33.135</u> on <u>13-Nov-2024</u> <u>18:30:44</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>							
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