

Acknowledgement Number:730808151181022

Date of filing : 18-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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 AAUCS4503P
Name SRIJANI PROJECTS PRIVATE LIMITED
Address SUKANTAPALLY , G.T. ROAD , SRIPALLY , Sripalli S.O , Burdwan - I , BARDHAMAN , 32-West Bengal , 91-India , 713103
Status Private Company
Filed u/s 139(1) Return filed on or before due date
Form Number ITR-6
e-Filing Acknowledgement Number 730808151181022

Current Year business loss, if any	1	0
Total Income		30,09,720
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	7,57,486
Interest and Fee Payable	5	12,675
Total tax, interest and Fee payable	6	7,70,161
Taxes Paid	7	9,00,000
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,29,840
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by CHANDAN KUMAR NANDY in the capacity of Managing Director having PAN ABPPN4524L from IP address 49.37.49.232 on 18-Oct-2022
DSC SI. No. & Issuer 5121848 & 21366832CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU