

Acknowledgement Number:683723651071124

Date of filing : 07-Nov-2024

**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  
2024-25

PAN	AAUCS4503P		
Name	SRIJANI PROJECTS PRIVATE LIMITED		
Address	BARANILPUR,, G.T. ROAD, BYE PASS, Chotonilpur S.O, Burdwan - I , BARDHAMAN , 32-West Bengal, 91-INDIA, 713103		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	683723651071124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,11,420
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,53,882
	Interest and Fee Payable	6	20,070
	Total tax, interest and Fee payable	7	1,73,952
	Taxes Paid	8	1,73,950
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 CHANDAN KUMAR NANDY in the capacity of  
Director having PAN ABPPN4524L from IP address 49.37.51.113 on 07-  
Nov-2024 14:19:49 at 49.37.51.101 (Place) DSC SI.No & Issuer 5121848 & 24283853CN=e-  
Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



AAUCS4503P066837236510711241cde3617344920ab2d78b71bad34baac00559abf

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**