

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	AAMCS3317F			
Name	SURAJ BUILDCON PRIVATE LIMITED			
Address	C/o Suresh Kumar Agarwal , Sevoke Road, Shanti Square, 2nd Mile , SILIGURI , 32-West Bengal, 91-INDIA, 734001			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	479918071311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	3,94,40,950	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	99,26,498	
	Interest and Fee Payable	6	3,28,401	
	Total tax, interest and Fee payable	7	1,02,54,899	
	Taxes Paid	8	1,29,96,588	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 27,41,690	
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>SURESH KUMAR AGARWAL</u> in the capacity of <u>Director</u> having PAN <u>ACRPA8351P</u> from IP address <u>103.82.156.78</u> on <u>31-Oct-2023 11:53:11</u> at <u>SILIGURI</u> (Place) DSC SI.No & Issuer <u>3266504</u> & <u>700930099599546914CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAMCS3317F06479918071311023dff1044b587ea5ff9ba50d3c766eac5fa83587b1			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				