

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	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	683173581071124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,67,25,360
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	67,26,238
	Interest and Fee Payable	6	4,87,818
	Total tax, interest and Fee payable	7	72,14,056
	Taxes Paid	8	74,85,424
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,71,370
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>07-Nov-2024 11:59:28</u> at <u>SILIGURI</u> (Place) DSC SI.No & Issuer <u>3266504</u> & <u>7009300995999546914CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>			
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			