

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
2022-23

PAN	AAWCS2550G		
Name	SPL ESTATES PRIVATE LIMITED		
Address	NO.9 LAKHSMI NEELA RITE CHOICE CHAMBER , TNAGAR, CHENNAI , THYAGARAYA NAGAR , CHENNAI , 29-Tamil Nadu , 91-India , 600017		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	784721021061122
Taxable Income and Tax details	Current Year business loss, if any	1	25,22,30,922
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1,76,247
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,76,247	
Accreted Income & Tax Detail	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

Income Tax Return submitted electronically on 06-Nov-2022 21:34:01 from IP address 171.76.85.230 and verified by having PAN on 06-Nov-2022 using generated through mode

System Generated

Barcode/QR Code



AAWCS2550G0678472102106112273A90A62814503C058A4321F3EB6AB5325ADE3D8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU