

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	AADCS7218N			
Name	SYSTRON ELECTRONICS PRIVATE LIMITED			
Address	Plot-J5, Sector-V, Block-Gp , Salt Lake City, Salt Lake , Kolkata , 32-West Bengal, 91-INDIA, 700091			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	395148991091023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	16,55,370	
	Book Profit under MAT, where applicable	3	13,91,000	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	4,30,397	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	4,30,397	
	Taxes Paid	8	10,17,756	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,87,359	
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>RAHUL KHANNA</u> in the capacity of <u>Director</u> having PAN <u>ALXPK3253F</u> from IP address <u>157.40.225.234</u> on <u>09-Oct-2023 15:02:56</u> at <u>Kolkata</u> (Place) DSC SI.No & Issuer <u>3699171</u> & <u>115490539741373CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 AADCS7218N06395148991091023db150363797a491ba2150fda3935f35f3c6e1d93			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				