Date of filing: 23-Oct-2024

[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
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Name		SWASTIK PROJECTS PRIVATE LIMITED			
Address		12, SHAKESPEARE SARANI, Middleton Row S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700071			
Status		7-Private company	Form Number		ITR-6
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		631868871231024
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Income			2	3,71,49,460
	Book Profit under MAT, where applicable			3	0
	Adjusted Total Income under AMT, where applicable			4	0
	Net tax payable			5	66,97,261
	Interest and Fee Payable			6	0
	Total tax, interest and Fee payable			7	66,97,261
	Taxes Paid			8	1,12,98,828
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 46,01,570
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
Accre	(+) Tax Pay	able /(-) Refundable (13-14)		15	0
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		DO NOT SEND THIS ACKNOY	VLEDGEMENT TO CPC, BENG	ALURU	

For Swastik Projects Pvt. Ltd.

L Director