

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT <small>[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)</small>				Assessment Year 2023-24
PAN	AALCA8874E			
Name	SQUAREWOOD PROJECTS PRIVATE LIMITED			
Address	UNIT 2 5TH FLOOR , 6 LYONS RANGE, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700001			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	466480691301023	
Taxable Income and Tax Details	Current Year business loss, if any	1	23,30,374	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	13,290	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 13,290	
Accrued Income and Tax Detail	Accrued 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	
	Income Tax Return submitted electronically on <u>30-Oct-2023 12:36:16</u> from IP address <u>106.201.63.6</u> and verified by <u>BIKRAM KUMAR SARAF</u> having PAN <u>AVRPS6829B</u> on <u>30-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>AALCA8874E06466480691301023dd74ab3d55fe0136575aec474dcd3f55d840a3a0</u> generated through mode			
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