

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	
PAN		AALCA8874E		
Name		SQUAREWOOD PROJECTS PRIVATE LIMITED		
Address		UNIT NO. 2, 5TH FLOOR , 6 LYONS RANGE, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700001		
Status		7-Private company	Form Number	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	
Taxable Income and Tax Details	Current Year business loss, if any		1 13,49,304	
	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 0	
	(+/-) Tax Payable /(-) Refundable (7-8)		9 0	
	Accrued Income as per section 115TD		10 0	
Accrued Income and Tax Detail	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>BIKRAM KUMAR SARAF</u> in the capacity of Director having PAN <u>AVRPS6829B</u> from IP address <u>223.185.31.26</u> on <u>18-Oct-2024 17:37:56</u> & Issuer <u>2951750</u> & <u>327060137817CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
	System Generated			
Barcode/QR Code		<u>AALCA8874E06617278261181024ad08925ce77997a837e089ae563a8ee3fc3ac218</u>		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				