

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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)				2022-23
PAN	AAHCS6112K			
Name	SRIJAN REALTY PRIVATE LIMITED			
Address	36/1A , ELGIN ROAD , Kolkata , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700020			
Status	Pvt Company	Form Number	ITR-6	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	911389321311222	
Taxable Income and Tax details	Current Year business loss, if any	1	34,76,552	
	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	1,000	
	Total tax, interest and Fee payable	6	1,000	
	Taxes Paid	7	1,22,45,071	
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,22,44,071	
Accreted Income & Tax Details	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	
This return has been digitally signed by <u>SRIJAN REALTY PRIVATE LIMITED</u> in the capacity of <u>Managing Director</u> having PAN <u>ACYPA1903G</u> from IP address <u>14.99.25.50</u> on <u>31-Dec-2022</u> DSC SI.No & Issuer <u>796893451982297095</u> & <u>796893451982297095CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>				
System Generated				
Barcode/QR code	AAHCS6112K069113893213112228b966287a30f3b1646759ce4fe0284670e9639bd			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				