

Acknowledgement Number: 772884181021122

Date of filing: 02-Nov-2022

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 AAIICS6328R

Name SAMRIDHII DEVELOPERS PRIVATE LIMITED

Address 9, MERCANTILE BUILDING, LAL BAZAAR STREET, DALHOUSE, Kolkata, 32-West Bengal, 91-INDIA, 700001

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

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	Current Year business loss, if any	1	0
	Total Income		14,01,460
	Book Profit under MAT, where applicable	2	15,62,041
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,64,385
	Interest and Fee Payable	5	51,181
	Total tax, interest and Fee payable	6	4,15,566
	Taxes Paid	7	4,15,570
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0
	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 MRIDHII DEVELOPERS PRIVATE LIMIT in the capacity of Managing Director having PAN ACXPR9706K from IP address 157.40.204.161 on 02-Nov-2022 DSC SI.No & Issuer 21582779 & 21582779CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU