INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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 2022-23

Date of filing: 07-Nov-2022

PAN		AAOCS3902Q					
Name		SHREE RSH PROJECTS PRIVATE LIMITED					
Ad	dress	FMC FORTUNA,OFFICE NO. A-10 & A-11 , 234A/3A A. 700020	JC BOSE ROAD , KOLKA	ATA ,	Kolkata, 32-Wes	t Bengal , 91-India ,	
Status		Private Company	Form Number	Form Number		ITR-6	
Filed u/s		139(1) Return filed on or before due date	e-Filing Ackno	e-Filing Acknowledgement Number		793060891071122	
Accreted Income & Tax Detail Taxable Income and Tax details	Current Year business loss, if any			1	3,73,76,299		
	Total Incom	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	0		
	Total tax, interest and Fee payable			6	0		
	Taxes Paid	Taxes Paid			27,38,542		
	(+)Tax Paya	(+)Tax Payable /(-)Refundable (6-7)			(-) 27,38,540		
	Accreted In	Accreted Income as per section 115TD			0		
	Additional '	Additional Tax payable u/s 115TD			0		
	Interest pay	Interest payable u/s 115TE		11	0		
	Additional '	Additional Tax and interest payable		12	0		
	Tax and interest paid			13	0		
	(+)Tax Paya	able /(-)Refundable (12-13)	EDADTN	14		0	

This return has been digitally signed by HARI PRASAD SHARMA in the capacity of Director having PAN ALQPS4877E from IP address 103.211.20.245 on 07-Nov-2022

DSC Sl. No. & Issuer 4117479 & 6831701226592871253CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU