

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

PAN	AAECK5305P		
Name	KREENG CONSTRUCTION PRIVATE LIMITED		
Address	0 , KREENG CONSTRUCTION PRIVATE LIMITED , COOKS COMPOUND , MALIR BAGAN , PURULIA , 32-West Bengal , 91-INDIA , 723102		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	769680231011122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,64,28,900
	Book Profit under MAT, where applicable	2	3,64,28,902
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	97,33,354
	Interest and Fee Payable	5	10,38,989
	Total tax, interest and Fee payable	6	1,07,72,343
	Taxes Paid	7	1,07,72,340
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0
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 KREENG CONSTRUCTION PRIVATE LIMITED in the capacity of Managing Director having PAN AEKPB3163K from IP address 49.37.49.234 on 01-Nov-2022 DSC Sl.No & Issuer 24344122 & 24344122CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR code



AAECK5305P06769680231011122906df379faeae9b4d3586cea676edf6697e93d1a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)				
PAN	AAECK5305P			
Name	KREENG CONSTRUCTION PRIVATE LIMITED			
Address	0, KREENG CONSTRUCTION PRIVATE LIMITED, COOKS COMPOUND, MALIR BAGAN , PURULIA , 32-West Bengal, 91-INDIA, 723102			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	310980871260923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	22,69,200	
	Book Profit under MAT, where applicable	3	22,70,855	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	5,89,992	
	Interest and Fee Payable	6	29,074	
	Total tax, interest and Fee payable	7	6,19,066	
	Taxes Paid	8	6,19,070	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted 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	
This return has been digitally signed by <u>SUKOMAL BANERJEE</u> in the capacity of <u>Managing Director</u> having PAN <u>AEKPB3163K</u> from IP address <u>49.37.55.167</u> on <u>26-Sep-2023 18:41:36</u> at <u>PURULIA</u> (Place) DSC SI.No & Issuer <u>3034706</u> & <u>24344122CN=e-Mudhra Sub CA</u> for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN				
System Generated Barcode/QR Code	 AAECK5305P06310980871260923c0b808a9a20a506aa11428d4dc59efdf56eb398c			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHA)], 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 2024-25
PAN	AAECK5305P		
Name	KREENG CONSTRUCTION PRIVATE LIMITED		
Address	0, KREENG CONSTRUCTION PRIVATE LIMITED, COOKS COMPOUND, MALIR BAGAN , PURULIA , 32-West Bengal, 91-INDIA, 723102		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	532195421280924
Taxable Income and Tax Details	Current Year business loss, if any	1	11,33,916
	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
Accreted Income and Tax Detail	Accreted 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
This return has been digitally signed by <u>SUKOMAL BANERJEE</u> in the capacity of <u>Managing Director</u> having PAN <u>AEKPB3163K</u> from IP address <u>103.175.62.1</u> on <u>28-Sep-2024 22:21:31</u> at <u>PURULIA</u> (Place) DSC SI.No & Issuer <u>3034706</u> & <u>24344122CN=e-Mudhra Sub CA</u> for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN			
System Generated Barcode/QR Code	 AAECK5305P0653219542128092457a4c8aa1aec1f52d9db4faa4d73efa4a9f790ea		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			