

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	AAECS8670H		
Name	SREMON CONSTRUCTION PVT LTD		
Address	92 BLOCK-B , SAPTAPARNA APARTMENT , BANGUR AVENUE S.O , LAKE TOWN , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700055		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-filing Acknowledgement Number	524891251230922

	Current Year business loss, if any	1	0
	Total Income		2,31,83,710
	Book Profit under MAT, where applicable	2	2,46,23,249
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	64,49,709
	Interest and Fee Payable	5	55,526
	Total tax, interest and Fee payable	6	65,05,235
	Taxes Paid	7	66,92,200
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,86,970
	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 SHYAMAL DHAR in the capacity of Managing Director having PAN ADOPD6771E from IP address 202.8.115.186 on 23-Sep-2022

DSC SI. No. & Issuer 3726249 & 20013712CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU