

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)				2023-24
PAN	AAECS8670H			
Name	SREMON CONSTRUCTION PVT LTD			
Address	92 BLOCK-B SAPTAPARNA APARTMENT, BANGUR AVENUE, BANGUR AVENUE S.O, LAKE TOWN , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700055			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	338282781290923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,01,05,940	
	Book Profit under MAT, where applicable	3	2,21,07,508	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	55,93,473	
	Interest and Fee Payable	6	1,20,861	
	Total tax, interest and Fee payable	7	57,14,334	
	Taxes Paid	8	58,18,816	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,04,480	
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>SHYAMAL DHAR</u> in the capacity of <u>Director</u> having PAN <u>ADOPD6771E</u> from IP address <u>202.8.115.200</u> on <u>29-Sep-2023 12:27:40</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3726249</u> & <u>109050043613CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAECS8670H06338282781290923e361f00fbf622a467b92fd5d919d98587e924435			
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