

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	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	520258941270924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,43,50,220
	Book Profit under MAT, where applicable	3	2,65,18,594
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	67,74,231
	Interest and Fee Payable	6	1,03,426
	Total tax, interest and Fee payable	7	68,77,657
	Taxes Paid	8	73,89,468
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,11,810
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 SHYAMAL DHAR in the capacity of Director having PAN ADOPD6771E from IP address 202.8.115.24 on 27-Sep-2024 21:25:05 at KOLKATA (Place) DSC SI.No & Issuer 3726249 & 109050043613CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU