

Acknowledgement Number:739330551201022

Date of filing : 20-Oct-2022

**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       | AAOCS9984L                                                                                                                                   |                                 |                 |
| Name      | SWEET HUT INFRASTRUCTURE PRIVATE LIMITED                                                                                                     |                                 |                 |
| Address   | 12 BISWA BANGLA SARANI , SYNTHESIS BUSINESS PARK , New Town Action Area II SO , New Town , PARGANAS , 32-<br>West Bengal , 91-India , 700161 |                                 |                 |
| Status    | Private Company                                                                                                                              | Form Number                     | ITR-6           |
| Filed u/s | 139(1) Return filed on or before due date                                                                                                    | e-Filing Acknowledgement Number | 739330551201022 |

|                                |                                                   |    |           |
|--------------------------------|---------------------------------------------------|----|-----------|
| Taxable Income and Tax details | Current Year business loss, if any                | 1  | 0         |
|                                | Total Income                                      |    | 10,77,532 |
|                                | Book Profit under MAT, where applicable           | 2  | 10,77,532 |
|                                | Adjusted Total Income under AMT, where applicable | 3  | 0         |
|                                | Net tax payable                                   | 4  | 2,80,158  |
|                                | Interest and Fee Payable                          | 5  | 0         |
|                                | Total tax, interest and Fee payable               | 6  | 2,80,158  |
|                                | Taxes Paid                                        | 7  | 2,80,156  |
|                                | (+)Tax Payable /(-)Refundable (6-7)               | 8  | 0         |
|                                | Accreted Income as per section 115TD              | 9  | 0         |
| Accreted Income & Tax Detail   | 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 ALOK BANERJEE in the capacity of Director having PAN AEDPB9475K from IP address 45.64.236.176 on 20-Oct-2022

DSC SI. No. & Issuer 5454695 & 7416561802770215889CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**