

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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	AAOCS9984L		
Name	SWEET HUT INFRASTRUCTURE PRIVATE LIMITED		
Address	ROOM NO 12 BISWA BANGLA SARANI, SYNTHESIS BUSINESS PARK, New Town S.O, Rajarhat , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700156		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	711468311151124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	15,90,290
	Book Profit under MAT, where applicable	3	18,98,154
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	4,13,476
	Interest and Fee Payable	6	12,369
	Total tax, interest and Fee payable	7	4,25,845
	Taxes Paid	8	4,25,850
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
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>ARINDAM BANERJEE</u> in the capacity of <u>Director</u> having PAN <u>AEFPB8754F</u> from IP address <u>103.249.38.104</u> on <u>15-Nov-2024 20:38:41</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>7402702</u> & <u>5419191489445036829CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAOCS9984L06711468311151124462e49d85e7f545034f7e8e796bbc5a21595fa3b		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			