

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 2024-25
PAN	AAWCS2550G		
Name	SPL ESTATES PRIVATE LIMITED		
Address	NO.9 LAKSHMI NEELA RITE CHOICE CHAMBER , TNAGAR, CHENNAI, THYAGARAYA NAGAR , CHENNAI , 29-Tamil Nadu, 91-INDIA, 600017		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	649580281261024
Taxable Income and Tax Details	Current Year business loss, if any	1	2,88,72,598
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	73,387
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 73,387
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>KALPATTU RAMACHANDRAN RAMESH</u> in the capacity of <u>Director</u> having PAN <u>AEDPR0558M</u> from IP address <u>14.98.179.10</u> on <u>26-</u> <u>Oct-2024</u> <u>13:16:25</u> at <u>CHENNAI</u> (Place) DSC Sl.No & Issuer <u>3255738</u> & <u>113151513550359CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			