

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment  
Year  
2023-24

PAN	AAPCS7505Q		
Name	SPS INFREAREALTY PRIVATE LIMITED		
Address	152 , KANUNGO PARK, GARIA , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	400333621111023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	8,03,930
	Book Profit under MAT, where applicable	3	8,03,706
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,09,021
	Interest and Fee Payable	6	3,960
	Total tax, interest and Fee payable	7	2,12,981
	Taxes Paid	8	4,00,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,87,020
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 SWAPAN BHATTA in the capacity of  
Director having PAN AIEFPB8007H from IP address 115.96.79.94 on 11-Oct-  
2023 14:01:54 at KOLKATA (Place) DSC Si.No & Issuer 4053530 & 22157431CN=e-Mudhra  
Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



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