

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	AACCT5101A			
Name	THEME PROJECTS PRIVATE LIMITED			
Address	46, COLLEGE ROAD, shibpur, B.Garden S.O, Howrah , HOWRAH , 32-West Bengal, 91-INDIA, 711103			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	418269861181023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	93,98,631	
	Book Profit under MAT, where applicable	3	1,04,26,255	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	24,43,644	
	Interest and Fee Payable	6	88,235	
	Total tax, interest and Fee payable	7	25,31,879	
	Taxes Paid	8	25,33,239	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,360	
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>TAPAN KUMAR BANERJEE</u> in the capacity of <u>Director</u> having PAN <u>AFWPB3119E</u> from IP address <u>49.37.39.16</u> on <u>18-Oct-2023 11:20:01</u> at <u>49.37.39.16</u> (Place) DSC SI.No & Issuer <u>4874651</u> & <u>8608935094885243925CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AACCT5101A064182698611810237d6164ee16d0c5a0af1526801bbb29171d97983d			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				