


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	AACCT5101A		
Name	THEME PROJECTS PRIVATE LIMITED		
Address	46, COLLEGE ROAD, SHIBPUR B GARDEN, 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	618670881191024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	70,91,610
	Book Profit under MAT, where applicable	3	80,15,830
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	18,43,819
	Interest and Fee Payable	6	62,456
	Total tax, interest and Fee payable	7	19,06,275
	Taxes Paid	8	19,06,477
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 200
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>49.37.39.182</u> on <u>19-Oct-2024 11:14:27</u> at <u>49.37.39.182</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	 AACCT5101A06618670881191024997ceedb7a346fc4506e5c21f575b7fe28fd070c		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			