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 2022-23

Date of filing: 19-Oct-2022

PAN AA		AAYCS1134L					
Name		SUREHOMZ REALTY SERVICES PRIVATE LIMITED					
Ado	dress	FLAT NO. 5E,12 , MARUTI BUILDING , DR. U. N. BR. 700017	AHMACHARI STREET ,	KOLKATA	, 32-West B	engal , 91-India ,	
Status		Private Company	Form Number	Form Number		ITR-6	
Filed u/s		139(1) Return filed on or before due date	e-Filing Ackn	e-Filing Acknowledgement Number		734688561191022	
Accreted Income & Tax Detail Taxable Income and Tax details	Current Year business loss, if any			1	0		
	Total Income					16,85,140	
	Book Profit under MAT, where applicable			2	16,55,685		
	Adjusted Total Income under AMT, where applicable			3	0		
	Net tax payable			4	4,38,136		
	Interest and Fee Payable			5	0		
	Total tax, interest and Fee payable			6	4,38,136		
	Taxes Paid	es Paid			21,85,501		
	(+)Tax Paya	+)Tax Payable /(-)Refundable (6-7)			(-) 17,47,370		
	Accreted Inc	Accreted Income as per section 115TD			0		
	Additional 7	Additional Tax payable u/s 115TD			0		
	Interest payable u/s 115TE			11	0		
	Additional 7	Additional Tax and interest payable		12	0		
	Tax and inte	x and interest paid		13	0		
•	(+)Tax Payable /(-)Refundable (12-13)			14	0		

Income Tax Return submitted electronically on 19-Oct-2022 15:23:54 from IP address 35.154.152.65 and verified by having PAN on 19-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU