

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
2020-21

PAN	AAPCS1205B		
Name	SHRI VRIDDHI INFRA PROPERTIES PRIVATE LIMITED		
Address	25/1,,, DR. RAJENDRA ROAD,, Kolkata, KOLKATA, WEST BENGAL, 700020		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	260804311150221
Taxable Income and Tax details	Current Year business loss, if any	1	181097
	Total Income		0
	Book Profit under MAT, where applicable	2	85549
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	13345
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	13345
	Taxes Paid	7	883559
	(+)Tax Payable /(-)Refundable (6-7)	8	-870210
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>15-02-2021 13:58:58</u> from IP address <u>202.142.118.109</u> and verified by <u>SAMARTH SHARMA</u>			
having PAN <u>BMKPS5314N</u> on <u>15-02-2021 13:58:58</u> from IP address <u>202.142.118.109</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>1424126CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAPCS1205B		
Name	SHRI VRIDDHI INFRAPROPERTIES PRIVATE LIMITED		
Address	25/1, , DR. RAJENDRA ROAD , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700020		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	933676800150122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		24,24,040
	Book Profit under MAT, where applicable	2	23,04,200
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,85,646
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	3,85,646
	Taxes Paid	7	5,86,393
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,00,750
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by SAMARTH SHARMA in the capacity of Managing Director having PAN BMKPS5314N from IP address 10.1.219.49 on 15-01-2022 14:43:15

DSC Sl. No. & Issuer 2968794 & 21181285CN=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



AAPCS1205B069336768001501223B28331D96F2248C24332E4A728194DBCFB1A100

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filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAPCS1205B		
Name	SHRI VRIDDHI INFRAPROPERTIES PRIVATE LIMITED		
Address	25/1, , DR. RAJENDRA ROAD, , KOLKATA , KOLKATA , L.R.SARANI S.O , 32-West Bengal , 91-India , 700020		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	529295371240922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		26,50,700
	Book Profit under MAT, where applicable	2	27,33,180
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,89,182
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	6,89,182
	Taxes Paid	7	10,18,402
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,29,220	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by SAMARTH SHARMA in the capacity of Managing Director having PAN BMKPS5314N from IP address 106.212.85.65 on 24-Sep-2022

DSC SI. No. & Issuer 2968794 & 21181285CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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AAPCS1205B06529295371240922A18BBBFA4E4A87A498FCD86F188C45445CCA63E9

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