


| 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 | AAKCS2315M | | |
| Name | SHRACHI BURDWAN DEVELOPERS PVT LTD | | |
| Address | 686, SHRACHI TOWER, ANANDAPUR, E M BYPASS , KOLKATA , 32-West Bengal, 91-INDIA, 700107 | | |
| Status | 7-Private company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 450543571271023 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 7,02,33,440 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 1,76,76,353 |
| | Interest and Fee Payable | 6 | 2,60,202 |
| | Total tax, interest and Fee payable | 7 | 1,79,36,555 |
| | Taxes Paid | 8 | 1,81,21,841 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 1,85,290 |
| 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>RAHUL TODI</u> in the capacity of <u>Director</u> having PAN <u>ABRPT9982A</u> from IP address <u>115.240.28.202</u> on <u>27-Oct-2023 16:06:32</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>2993139</u> & <u>6797318735604413073CN=PantaSign CA</u> <u>2014.OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u> | | | |
| System Generated Barcode/QR Code |  AAKCS2315M0645054357127102366fa3d881223c6fddc55becde6a357970891eab2 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |