

Date of filing: 21-Sep-2022

Acknowledgement Number: 516037051210922

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

PAN	AAVCS5554M	Form Number	ITR-6
Name	SWARNA REALTORS PRIVATE LIMITED	e-Filing Acknowledgement Number	516037051210922
Address	271, , JOGENDRA GARDEN , EAST KOLKATA TOWNSHIP , EAST KOLKATA TOWNSHIP , KOLKATA , 32-West Bengal , 91-India , 700107		
Status	Private Company		
Filed w/s	139(1) Return filed on or before due date		

Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income	2	21,35,880	
	Book Profit under MAT, where applicable	3		
	Adjusted Total Income under AMT, where applicable	4	5,55,32	
	Net tax payable	5	24,35	
	Interest and Fee Payable	6	5,79,68	
	Total tax, Interest and Fee payable	7	5,79,68	
	Taxes Paid	8		
	(+)Tax Payable /(-)Refundable (6-7)	9		
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	10	
		Additional Tax payable w/s 115TD	11	
		Interest payable w/s 115TE	12	
		Additional Tax and interest payable	13	
		Tax and interest paid	14	
(+)Tax Payable /(-)Refundable (12-13)				

This return has been digitally signed by SUKHENDU MAITRA in the capacity of Managing Director having PAN AIDPMI900E from IP add
115.187.54.194 on 21-Sep-2022
DSC SI. No. & Issuer 5739939 & 20517141CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer
Services Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU