

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)

2021-22

PAN	AAHCS3903J		
Name	SHREEPATI APARTMENT PVT LTD		
Address	49 , RUPNARAYAN NANDAN LANE , BHOWNIPUR , KOLKATA , 32-West Bengal , 91-INDIA , 700025		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	879958280231121
Taxable Income and Tax details	Current Year business loss, if any	1	35,57,823
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Dividend Distribution Tax details	Taxes Paid	7	1,85,762
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,85,760
	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 Details	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 SHREEPATI APARTMENT PVT LTD in the capacity of Director having PAN AEYPR4860B from IP address 10.1.82.96 on 23-Nov-2021 DSC Sl.No & Issuer 5970512307788879909 & 5970512307788879909CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

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