

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)

2022-23

PAN AAHCS3903J

Name SHREEPATI APARTMENT PVT LTD

Address 49, RUPNARAYAN NANDAN LANE, Bhawanipore S.O, Kolkata, 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 519187641220922

Taxable Income and Tax details	Current Year business loss, if any	1	9,32,879
	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
	Taxes Paid	7	33,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 33,000	
Accreted Income & Tax Details	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 SHREEPATI APARTMENT PVT LTD in the capacity of Director having PAN AEYPR4860B from IP address 115.187.54.201 on 22-Sep-2022 DSC SI.No & Issuer 5970512307788879909 & 5970512307788879909CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU