

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	AAHCS3903J		
Name	SHREEPATI APARTMENT PVT LTD		
Address	49, RUPNARAYAN NANDAN LANE, Bhawanipore S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700025		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	409836681141023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,650
	Book Profit under MAT, where applicable	3	25,77,687
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	4,02,119
	Interest and Fee Payable	6	37,485
	Total tax, interest and Fee payable	7	4,39,604
	Taxes Paid	8	4,39,606
(+) Tax Payable /(-) Refundable (7-8)	9	0	
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 SADHAN ROY in the capacity of Director
having PAN AEYPR4860B from IP address 122.173.183.218 on 14-Oct-2023 16:02:37 at
KOLKATA (Place) DSC SI.No & Issuer 3546478 & 5970512307788879909CN=IDSign sub CA for
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU