[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 2021-22
PAN AAKCS2315M						
Name		SHRACHI BURDWAN DEVELOPERS PRIVATE LIMITED				
Address		686, SHRACHI TOWER, ANANDAPUR, E M PYPASS, KOLKATA, 32-West Bengal, 91-India, 700107				
Status		Private Company	Form Number			ITR-6
Filed u/s		139(1) Return filed on or before due date	e-Filing Acknowledgement Number			277469150020322
Taxable Income and Tax details	Current Year business loss, if any			1		0
	Total Income				2,27,22,090	
	Book Profit under MAT, where applicable			2	0	
	Adjusted Total Income under AMT, where applicable			3	0	
	Net tax payable			4	57,18,696	
	Interest and Fee Payable			5	6,74,378	
	Total tax, interest and Fee payable			6	63,93,074	
	Taxes Paid			7	64,23,904	
	(+)Tax Payable /(-)Refundable (6-7)			8	(-) 30,830	
Distribution Tax details	Dividend Tax Payable			9	0	
	Interest Payable सत्यमेव जयते			10	0	
	Total Dividend tax and interest payable			11	0	
	Taxes Paid			12	0	
	(+)Tax Payable /(-)Refundable (11-12)			13	0	
Accreted Income & Tax Detail	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 RAVI TODI in the capacity of Director having PAN ABUPT6599G from IP address 10.1.213.135 on						

02-03-2022 16:13:34

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