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 2023-24

Date of filing: 28-Oct-2023

| PAN | | AAOCS4955P | | | |
|---|---|---|---------------------------------|----|-----------------|
| Name | | SARALA NIRMAN PRIVATE LIMITED | | | |
| Address | | 10B , PADDAPUKUR ROAD, BHOWANIPORE , KOLKATA , 32-West Bengal, 91-INDIA, 700020 | | | |
| Status | | 7-Private company | Form Number | | ITR-6 |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Number | | 458962911281023 |
| Taxable Income and Tax Details | Current Year business loss, if any | | | 1 | 39,92,844 |
| | Total Income | | | 2 | 0 |
| | Book Profit under MAT, where applicable | | | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | | | 4 | 0 |
| | Net tax payable | | | 5 | 0 |
| | Interest and Fee Payable | | | 6 | 0 |
| | Total tax, interest and Fee payable | | | 7 | 0 |
| | Taxes Paid | | | 8 | 1,01,502 |
| | (+) Tax Payable /(-) Refundable (7-8) | | | 9 | (-) 1,01,502 |
| 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 SANCHITA ADHIKARY in the capacity of Director having PAN AEZPA9067J from IP address 122.176.26.173 on 28-Oct-2023 18:10:33 at KOLKATA (Place) DSC SI.No & Issuer 3040246 & 7558238164538717452CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN | | | | | |
| ■III 既免 税率 (税料 (計算) | | | | | |

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU