


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAWCS2550G		
Name	SPL ESTATES PRIVATE LIMITED		
Address	NO.9 LAKHSMI NEELA RITE CHOICE CHAMBER , TNAGAR, CHENNAI, THYAGARAYA NAGAR , CHENNAI , 29- Tamil Nadu, 91-INDIA, 600017		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	430422681211023
Taxable Income and Tax Details	Current Year business loss, if any	1	9,12,53,883
	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	1,01,203
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,01,203
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
Income Tax Return submitted electronically on <u>21-Oct-2023 18:23:30</u> from IP address <u>14.98.179.10</u> and verified by <u>KALPATTU RAMACHANDRAN RAMESH</u> having PAN <u>AEDPR0558M</u> on <u>21-Oct- 2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode			
System Generated Barcode/QR Code	 AAWCS2550G064304226812110230af42b7f59b505a118d72aec15ce51cd38ba6643		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			