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 2022-23

0

0

0

Date of filing: 28-Oct-2022

N	ABGCS4661M					
Name SHREERUDRAM INFRA & ALLIED SERVICES PRIVATE LIMITED						
dress	CB-10/14 , DESHBANDHU NAGAR , Desh Bandhu Nagar S.O , Ba 700059	guihati , NORT	Ή 24 P	ARGANAS , 32-	West Bengal, 91-India,	
tus	Private Company	Form Number		ITR-6		
ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number		757535111281022		
Current Year business loss, if any			1	83,758		
Total Income				0		
Book Profit under MAT, where applicable			2	0		
Adjusted Total Income under AMT, where applicable			3	0		
Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable			4	0		
Interest and Fee Payable			5	0		
Total tax, interest and Fee payable			6	0		
Taxes Paid			7	0		
(+)Tax Payable /(-)Refundable (6-7)			8	0		
Accreted Income as per section 115TD			9	0		
Additional Tax payable u/s 115TD			10	0		
Interest payable u/s 115TE			11	0		
d	ne lress us d u/s Current Yea Total Incom Book Profit Adjusted To Net tax pay Interest and Total tax, ir Taxes Paid (+)Tax Paya Accreted In Additional	SHREERUDRAM INFRA & ALLIED SERVICES PRIVATE LIMITE CB-10/14 , DESHBANDHU NAGAR , Desh Bandhu Nagar S.O , Bar 700059 us Private Company d u/s 139(1) Return filed on or before due date Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+)Tax Payable /(-)Refundable (6-7) Accreted Income as per section 115TD Additional Tax payable u/s 115TD	SHREERUDRAM INFRA & ALLIED SERVICES PRIVATE LIMITED CB-10/14, DESHBANDHU NAGAR, Desh Bandhu Nagar S.O, Baguihati, NORT 700059 us Private Company Form Number d u/s 139(1) Return filed on or before due date e-Filing Acknown Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+)Tax Payable /(-)Refundable (6-7) Accreted Income as per section 115TD Additional Tax payable u/s 115TD	SHREERUDRAM INFRA & ALLIED SERVICES PRIVATE LIMITED Tress CB-10/14, DESHBANDHU NAGAR, Desh Bandhu Nagar S.O, Baguihati, NORTH 24 Par 700059 The private Company Brivate Company Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Adjusted Total Income under AMT, where applicable Total tax, interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+)Tax Payable /(-)Refundable (6-7) Additional Tax payable u/s 115TD Additional Tax payable u/s 115TD 10	SHREERUDRAM INFRA & ALLIED SERVICES PRIVATE LIMITED Tess CB-10/14 , DESHBANDHU NAGAR , Desh Bandhu Nagar S.O , Baguihati , NORTH 24 PARGANAS , 32-700059 The private Company Form Number Total Income Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 Net tax payable 4 Interest and Fee Payable 5 Total tax, interest and Fee payable 6 Taxes Paid 7 (+)Tax Payable /(-)Refundable (6-7) 8 Accreted Income as per section 115TD 9 Additional Tax payable u/s 115TD 10	

This return has been digitally signed by Sajal Das in the capacity of Director having PAN AGCPD3106G from IP address 223.235.118.84 on 28-Oct-2022

DSC Sl. No. & Issuer 5941741 & 8630853753011633810CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Tax and interest paid

Additional Tax and interest payable

(+)Tax Payable /(-)Refundable (12-13)

Barcode/QR Code



ABGCS4661M06757535111281022DC5AF320CD2464AC1C0192E17C8BCD4EA5B5F8D9

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU