[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
PAN AALCS1558D				
Name SHRACHI REALTY PRIVATE LIMITED				
Address 686 , ANANDAPUR, E M BYPASS , KOLKATA , 32-West Bengal, 91-INDIA,		700107		
	7-Private company	Form Number		ITR-6
	139(1)-On or before due date	e-Filing Acknowledgement Number		466345641301023
Current Year business loss, if any			1	0
Total Income			2	36,54,93,200
Book Profit under MAT, where applicable			3	0
Adjusted Total Income under AMT, where applicable			4	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 Total tax, interest and Fee payable			5	9,19,87,328
Interest and Fee Payable			6	16,75,219
Total tax, interest and Fee payable			7	9,36,62,547
Taxes Paid			8	9,36,62,549
(+) Tax Payable /(-) Refundable (7-8)			9	0
Accreted Income as per section 115TD			10	0
Accreted Income as per section 115TD Additional Tax payable u/s 115TD			11	0
Interest payable u/s 115TE			12	0
Additional Tax and interest payable			13	0
Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14)			14	0
e (+) Tax Payable /(-) Refundable (13-14)			15	0
This return has been digitally signed by RAHUL TODI in the capacity of Director having PAN ABRPT9982A from IP address 115.240.28.202 on 30-Oct-2023 12:25:53 at KOLKATA (Place) DSC SI.No & Issuer 2993139 & 2073347389589390323CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN Image: Consumer State				
System Generated Barcode/QR Code AALCS1558D06466345641301023c8d12e8e8eaca794252837c02ee864d5e44f545f				
	ata of t ata	ata of the Return of Income in Form ITR-1(SAHA)), IT filed and verified] (Please see Rule 12 of the Income-ta AALCS1558D SHRACHI REALTY PRIVATE LIMITED 686 , ANANDAPUR, E M BYPASS , KOLKATA 7-Private company 139(1)-On or before due date ant Year business loss, if any Income Profit under MAT, where applicable ted Total Income under AMT, where applicable ted Income as per section 115TD onal Tax payable /(-) Refundable (7-8) ted Income as per section 115TD onal Tax and interest payable and interest paid ax Payable /(-) Refundable (13-14) has been digitally signed by	ata of the Return of Income in Form ITR-1(SAHA)), ITR-2, ITR-3, ITR-4(SUGAM), ITF filed and verified) (Please see Rule 12 of the Income-tax Rules, 1962) AALCS1558D SHRACHI REALTY PRIVATE LIMITED 686 , ANANDAPUR, E M BYPASS , KOLKATA , 32-West Bengal, 91-INDIA, 7 7-Private company Form Number 139(1)-On or before due date e-Filing Acknowledgement and Year business loss, if any income Profit under MAT, where applicable ted Total Income under AMT, where applicable st and Fee Payable st and Fee Payable Paid Pai	ata of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 Iled and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AALCS1558D SHRACHI REALTY PRIVATE LIMITED 686 , ANANDAPUR, E M BYPASS , KOLKATA , 32-West Bengal, 91-INDIA, 700107 7-Private company I 39(1)-On or before due date e-Filing Acknowledgement Number nt Year business loss, if any Income Profit under MAT, where applicable ted Total Income under AMT, where applicable tax, interest and Fee payable fax payable /(-) Refundable (7-8) ted Income as per section 115TD onal Tax payable u/s 115TE at and interest payable fat and interest payable fat and interest payable fat interest payable (13-14) ARETURE TOTAL INCOMENTIAL STATE STATE ARETURE TOTAL INCOMENTIAL STATE STATE ARETURE TOTAL INCOMENTIAL STATE STATE ARETURE TOTAL INCOMENTIAL STATE ARETURE TOTAL INCOMENTIAL STATE Fat ARETURE TOTAL STATE FAT ARETURE TO TOTAL STATE FAT ARETURE TO TOTAL STATE FAT ARETURE TO TOTAL STATE FAT ARETURE TO TOTAL STATE FAT ARETURE TOTAL STATE FAT ARETURE TO TOTAL ST