


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	AALCS1558D		
Name	SHRACHI REALTY PRIVATE LIMITED		
Address	686 , ANANDAPUR, E M BYPASS , KOLKATA , 32-West Bengal, 91-INDIA, 700107		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	466345641301023
Taxable Income and Tax Details	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
	Net tax 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 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 <u>RAHUL TODI</u> in the capacity of <u>Director</u> having PAN <u>ABRPT9982A</u> from IP address <u>115.240.28.202</u> on <u>30-Oct-2023 12:25:53</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>2993139</u> & <u>2073347389589390323CN=IDSign sub CA for</u> <u>Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AALCS1558D06466345641301023c8d12e8e8eaca794252837c02ee864d5e44f545f		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			