## Acknowledgement Number: 460805361281023 Date of filing: 28-Oct-2023 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAUCS1793D Name SREERAM NIRMAN PRIVATE LIMITED $348/52\ 1/78$ ,NAKTALA GOVT SCHEME NO-1 , NETAJI SUBHAS CHANDRA BOSE ROAD, TOLLYGUNGE , KOLKATA Address , 32-West Bengal, 91-INDIA, 700047 Form Number ITR-6 Status 7-Private company Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 460805361281023 Current Year business loss, if any 1 0 2 22,69,720 Total Income **Taxable Income and Tax Details** Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 5,71,243 Interest and Fee Payable 6 417 7 Total tax, interest and Fee payable 5,71,660 Taxes Paid 8 5,86,564 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 14,904 Accreted Income and Tax Detail Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 0 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 0 Tax and interest paid 14 0 15 0 (+) Tax Payable /(-) Refundable (13-14)

This return has been digitally signed by		RAJIB DEY		the capacity	of	Director	
having PAN	ADSPD1437F from	IP address	49.37.47.62	on	28-Oct-2023	3 22:19:40	at
KOLKATA	(Place) DSC SI.No & Is	ssuer <u>2912</u>	923 &	219366830	CN=e-Mudhra	Sub CA for	Class 3
Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN							

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU