

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				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	AARCS5541C			
Name	SRINATH HOMES INDIA PRIVATE LIMITED			
Address	112,112, ASHIANA TRADE CENTER , MAIN ROAD, ADITYAPUR, ADITYAPUR , JAMSHEDPUR , 35-Jharkhand, 91-INDIA, 831013			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	401351631111023	
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	0	
	Total Income	2	3,81,22,550	
	Book Profit under MAT, where applicable	3	3,70,08,016	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	1,06,05,694	
	Interest and Fee Payable	6	4,35,190	
	Total tax, interest and Fee payable	7	1,10,40,884	
	Taxes Paid	8	1,10,84,585	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 43,700	
<b>Accrued Income and Tax Detail</b>	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>11-Oct-2023 18:06:08</u> from IP address <u>122.172.158.101</u> and verified by <u>SUDHDEO MAHATO</u> having PAN <u>AHTPM2433R</u> on <u>11-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated				
Barcode/QR Code				
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				