

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
2021-22

PAN	AAKCS1142A		
Name	SREE MUDRANALAYA TECHNOLOGY PRIVATE LIMITED		
Address	TERMINUS BUILDING(UG),BG-12, , TERMINUS BUILDING , ACTION AREA A-1B, , RAJARHAT , NORTH 24 PARGANAS , 32- West Bengal , 91-INDIA , 700156		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	346812520140322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	24,89,236
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,88,320
	Interest and Fee Payable	5	3,88,320
	Total tax, interest and Fee payable	6	3,88,320
	Taxes Paid	7	40,84,189
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 36,95,870
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by DRANALAYA TECHNOLOGY PRIVATE in the capacity of Director having PAN AGWPR2137H from IP address 10.1.82.90 on 14-Mar-2022 DSC Sl.No & Issuer 5400005824084150080 & 5400005824084150080CN=PantaSign Sub CA for DSC 2022.OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd..C=IN

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Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU