


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	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	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	485653651311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	37,42,590
	Book Profit under MAT, where applicable	3	66,74,212
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	10,41,177
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	10,41,177
	Taxes Paid	8	36,81,183
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 26,40,010
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>ASIT RAY</u> in the capacity of <u>Managing Director</u> having PAN <u>AGWPR2137H</u> from IP address <u>49.37.11.39</u> on <u>31-Oct-2023 16:12:06</u> at <u>NORTH 24 PARGANAS</u> (Place) DSC SI.No & Issuer <u>3344571</u> & <u>5400005824084150080CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAKCS1142A06485653651311023a88f2db39be3d0e5d6d33b4c13e835ff8f7139d5		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			