


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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(4)-After due date	e-Filing Acknowledgement Number	775301781261224
Taxable Income and Tax Details	Current Year business loss, if any	1	22,17,236
	Total Income	2	0
	Book Profit under MAT, where applicable	3	7,16,350
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,11,750
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,12,750
	Taxes Paid	8	1,86,724
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 73,970
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
Income Tax Return electronically transmitted on <u>26-Dec-2024 16:43:10</u> from IP address <u>103.27.142.33</u> and verified by <u>ASIT RAY</u> having PAN <u>AGWPR2137H</u> on <u>26-Dec-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode			
System Generated Barcode/QR Code	 AAKCS1142A0677530178126122493b942f6aa7b77d81d2d90dbe152c94f66884869		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			