Barcode/QR Code

| 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<br>Year<br>2023-24 |
|---|---|---|---------------------------------|----------------------------|-------------------------------|
| PAN   |   | ABFCS1452D  |                                 |                            |                               |
| Name  |   | SRI TRIBHIWAN SONS INFRA CONSTRUCTION PRIVATE LIMITED |                                 |                            |                               |
| Addres  | SS  | 606 6TH FLOOR, SAMRIDHI SQUARE, KIS<br>INDIA, 834001  | HORE GANJ CHOWK, HARMU RO       | )ad , ranch <b>i</b> , 35- | -Jharkhand, 91-               |
| Status  |   | 7-Private company                                     | Form Number                     |                            | ITR-6                         |
| Filed u/s   |   | 139(1)-On or before due date                          | e-Filing Acknowledgement Number |                            | 482603331311023               |
|   | Current Yea                                       | Current Year business loss, if any                    |                                 | 1                          | 12,12,229                     |
| Taxable Income and Tax Details  | Total Income                                      |   |                                 | 2                          | 0                             |
|   | Book Profit under MAT, where applicable           |   |                                 | 3                          | 0                             |
|   | Adjusted Total Income under AMT, where applicable |   |                                 | 4                          | 0                             |
|   | Net tax payable                                   |   |                                 | 5                          | 0                             |
|   | Interest and Fee Payable                          |   |                                 | 6                          | 0                             |
|   | Total tax, in                                     | Total tax, interest and Fee payable                   |                                 |                            | 0                             |
|   | Taxes Paid  | axes Paid   |                                 |                            | 0                             |
|   | (+) Tax Payable /(-) Refundable (7-8)             |   |                                 | 9                          | 0                             |
| =   | Accreted Income as per section 115TD              |   |                                 | 10                         | 0                             |
| and Tax Detail  | Additional Tax payable u/s 115TD                  |   |                                 | 11                         | 0                             |
|   | Interest payable u/s 115TE                        |   |                                 | 12                         | 0                             |
| a)  |   |   |                                 |                            |                               |
| Accreted Incom  | Additional Tax and interest payable               |   |                                 | 13                         | 0                             |
|   | Tax and interest paid                             |   |                                 | 14                         | 0                             |
| Ā   | (+) Tax Payable /(-) Refundable (13-14)           |   |                                 | 15                         | 0                             |
| This 202:   | Directo<br>3 13:49:06<br>5835922390               |   | ace) DSC SI.No &                | -                          | on <u>31-Oct-</u><br>52760 &  |
| <u>Lta.,</u>  | ,C=IN   |   |                                 |                            |                               |
| :   | System Genera                                     | ated  | 621/56 M65 <b>         </b>     |                            |                               |

Date of filing: 31-Oct-2023

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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