

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
2022-23

PAN	AAICS8843C		
Name	SHROFF ESTATES PRIVATE LIMITED		
Address	S-02 2ND FLOOR , VIORAY MALL , NETAJI SHUBHASH ROAD , DEOGHAR , DEOGHAR , 35-Jharkhand , 91-India , 814112		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	735683521191022

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			2,70,21,670
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		66,53,892
Interest and Fee Payable	5		6,28,450
Total tax, interest and Fee payable	6		72,82,342
Taxes Paid	7		72,82,505
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 160
Accrued Income as per section 115TD	9		0
Additional Tax payable u/s 115TD	10		0
Interest payable u/s 115TE	11		0
Additional Tax and interest payable	12		0
Tax and interest paid	13		0
(+)Tax Payable /(-)Refundable (12-13)	14		0

This return has been digitally signed by ADITYA KUMAR SHROFF in the capacity of Managing Director having PAN AWYPS1340M from IP address 49.37.67.213 on 19-Oct-2022

DSC Sl. No. & Issuer 4065732 & 22995938CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU