


<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	AAMCS0897A		
Name	SHANKAR PROJECTS PRIVATE LIMITED		
Address	SUGAM PARAGON, 5/1, MUZZAFAR NAGAR STREET, PARK STREET H.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700016		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	421515551191023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,73,80,740
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	68,91,185
	Interest and Fee Payable	6	7,548
	Total tax, interest and Fee payable	7	68,98,733
	Taxes Paid	8	85,30,250
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 16,31,520
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>RAVI SHANKAR AGARWAL</u> in the capacity of <u>Director</u> having PAN <u>AIOPA6906B</u> from IP address <u>45.64.223.72</u> on <u>19-Oct-</u> <u>2023 08:03:20</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3253960</u> & <u>20182587CN=e-Mudhra</u> <u>Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAMCS0897A064215155511910238add891b5275620b3a6d869e6567ca95531cf9c7</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [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)	Assessment Year 2024-25
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PAN	AAMCS0897A		
Name	SHANKAR PROJECTS PRIVATE LIMITED		
Address	SUGAM PARAGON, 5/1, MUZZAFAR NAGAR STREET, Park Street H.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700016		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	622008301201024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,53,53,480
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	63,80,965
	Interest and Fee Payable	6	74,374
	Total tax, interest and Fee payable	7	64,55,339
	Taxes Paid	8	64,55,336
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 RAVI SHANKAR AGARWAL in the capacity of Director having PAN AIOPA6906B from IP address 157.40.90.187 on 20-Oct-2024 16:44:45 at KOLKATA (Place) DSC SI.No & Issuer 3253960 & 24826368CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN


System Generated

Barcode/QR Code



AAMCS0897A066220083012010245d08a4129b959ec95fd9c0996710482f88bee0f8

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2025-26
[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	AAMCS0897A		
Name	SHANKAR PROJECTS PRIVATE LIMITED		
Address	SUGAM PARAGON, 5/1, MUZZAFAR NAGAR STREET, PARK STREET H.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700016		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	842634451260925
Taxable Income and Tax Details	Current Year business loss, if any	1	361
	Total Income	1A	2,33,62,150
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	58,79,786
	Interest and Fee Payable	5	6,579
	Total tax, interest and Fee payable	6	58,86,365
	Taxes Paid	7	62,70,705
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3,84,340	
Accreted Income and Tax Detail	Accreted 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 <u>RAVI SHANKAR AGARWAL</u> in the capacity of <u>Director</u> having PAN <u>AIOPA6906B</u> from IP address <u>223.185.32.95</u> on <u>26-</u> <u>Sep-2025 16:47:51</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3253960</u> & <u>24826368CN=e-</u> <u>Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAMCS0897A068426344512609254f489ff283e51160a26cc923a7292da263a02754</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			