

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
2021-22

PAN	AAMCS9298M		
Name	SMK INFRASTRUCTURE PRIVATE LIMITED		
Address	3RD FLOOR, , GUJARAT MANSION , 14,BENTICK STREET , . , KOLKATA , 32-West Bengal , 91-INDIA , 700001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	330826890120322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		34,620
	Book Profit under MAT, where applicable	2	31,915
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,978
	Interest and Fee Payable	5	4,978
	Total tax, interest and Fee payable	6	4,978
	Taxes Paid	7	4,980
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by 1K INFRASTRUCTURE PRIVATE LIMITED in the capacity of _____ Director _____ having PAN ALSPS6598N from IP address 10.1.122.226 on 12-Mar-2022 DSC Sl.No & Issuer 23165964 & 23165964CN=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