

**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	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	77093598101122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		7,500
	Book Profit under MAT, where applicable	2	12,774
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,993
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,993
	Taxes Paid	7	1,993
	(+) Tax Payable / (-) Refundable (6-7)	8	0
Accreted Income & Tax Details			
	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 SMK INFRASTRUCTURE PRIVATE LIMITED in the capacity of Director having PAN ALSPS6598N from IP address 223.236.238.97 on 01-Nov-2022 DSC S1.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**