wiedgeme	nt Number:462395101291023	Date	or mini	g : 29-0ct-202
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  filed and verified]  (Please see Rule 12 of the Income-tax Rules, 1962)			6, <b>I</b> TR-7	Assessment Year 2023-24
	AAMCS9298M			
Name SMK INFRASTRUCTURE PRIVATE LIMITED				
Address 3RD FLOOR,, GUJARAT MANSION, 14,BENTICK STREET, . , KOLKATA , 32-West Ber			ngal, 91-IN	NDIA, 700001
rus 7-Private company Form Number		Form Number		ITR-6
d u/s 139(1)-On or before due date e-Filing Acknowledgement Number			462395101291023	
Current Year business loss, if any			1	0
Total Income			2	0
Book Profit under MAT, where applicable			3	8,517
Adjusted Total Income under AMT, where applicable			4	0
Net tax payable			5	1,329
Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable			6	0
Total tax, interest and Fee payable			7	1,329
Taxes Paid			8	1,330
(+) Tax Payable /(-) Refundable (7-8)			9	0
Accreted Income as per section 115TD			10	0
Accreted Income as per section 115TD  Additional Tax payable u/s 115TD			11	0
TANDETT			12	0
			13	0
Additional Tax and interest payable  Tax and interest paid  (+) Tax Payable /(-) Refundable (13-14)			14	0
(+) Tax Payable /(-) Refundable (13-14)			15	0
This return has been digitally signed by SUNIL KUMAR SINGHANIA in the capacity of Director having PAN ALAPS5790G from IP address 110.225.1.229 on 29-  Oct-2023 16:09:01 at KOLKATA (Place) DSC SI.No & Issuer 3960873 & 8899702792825817222CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt.  Ltd.,C=IN				
	Ethe data of  Total Incom  Book Profit  Adjusted Total tax, in  Total tax, in  Taxes Paid  (+) Tax Pay  Accreted In  Additional Tax and int  (+) Tax Pay  return has  Direct  2023 16:09  8899702792	INDIAN INCOME TAX RETURN AC  the the data of the Return of Income in Form ITR-1(SAHAJ), If filed and verified]  (Please see Rule 12 of the Income-to-filed and verified and ver	INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT  e the data of the Return of Income in Form ITR-1(SAHAI), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR- filed and verified! (Please see Rule 12 of the Income-tax Rules, 1962)  AAMCS9298M  SMK INFRASTRUCTURE PRIVATE LIMITED  SS 3RD FLOOR,, GUJARAT MANSION, 14,BENTICK STREET, . , KOLKATA , 32-West Be 7-Private company Form Number  current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax and interest payable  Tax and interest paid  (+) Tax Payable /(-) Refundable (13-14)  return has been digitally signed by SUNIL KUMAR SINGHANIA  Director having PAN ALAPS5790G from IP address 110.22  2023 16:09:01 at KOLKATA (Place) DSC SI.No & Issue  8899702792825817222CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Par	INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT  The the data of the Return of Income in Form ITR-I/SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  (Flease see Rule 12 of the Income-tax Rules, 1962)  AAMCS9298M  SMK INFRASTRUCTURE PRIVATE LIMITED  SS 3RD FLOOR,, GUJARAT MANSION, 14,BENTICK STREET, . , KOLKATA , 32-West Bengal, 91-IV  7-Private company Form Number  Current Year business loss, if any 1  Total Income 2  Book Profit under MAT, where applicable 3  Adjusted Total Income under AMT, where applicable 4  Net tax payable 5  Interest and Fee Payable 6  Total tax, interest and Fee payable 7  Taxes Paid 8  (+) Tax Payable /(-) Refundable (7-8) 9  Accreted Income as per section 115TD 10  Additional Tax payable u/s 115TE 12  Additional Tax and interest payable (13-14) 15  return has been digitally signed by SUNIL KUMAR SINGHANIA 15  Director having PAN ALAPS5790G from IP address 110.225.1.229  100.251.1229

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU