


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[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)			2023-24
PAN	AAMCS9298M		
Name	SMK INFRASTRUCTURE PRIVATE LIMITED		
Address	3RD FLOOR,, GUJARAT MANSION, 14,BENTICK STREET, . , KOLKATA , 32-West Bengal, 91-INDIA, 700001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	462395101291023
<b>Taxable Income and Tax Details</b>	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
	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
<b>Accreted Income and Tax Detail</b>	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>SUNIL KUMAR SINGHANIA</u> in the capacity of <u>Director</u> having PAN <u>ALAPS5790G</u> from IP address <u>110.225.1.229</u> on <u>29-Oct-2023 16:09:01</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3960873</u> & <u>8899702792825817222CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAMCS9298M06462395101291023ef4eb2b870ace21c9dff705c08a6dfcf6cbdb087</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			