


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	AAGCP3066Q		
Name	SILVER VILLA REALTORS PRIVATE LIMITED		
Address	P-17 , NEW CIT ROAD, CENTRAL METRO , KOLKATA , 32-West Bengal, 91-INDIA, 700073		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	474338961301023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,16,560
	Book Profit under MAT, where applicable	3	2,11,328
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	56,306
	Interest and Fee Payable	6	5,335
	Total tax, interest and Fee payable	7	61,641
	Taxes Paid	8	61,640
	(+) 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 <u>SANJAY KANSAL</u> in the capacity of <u>Director</u> having PAN <u>ACKPA0003H</u> from IP address <u>122.164.29.94</u> on <u>30-Oct-2023 19:29:02</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3980706</u> & <u>25818911CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAGCP3066Q064743389613010236ed97697e953a5a34ddb1a27723eb5f0896c1ee</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			