Date of filing: 24-Oct-2022

. [	Where th	INDIAN INCOME TAX RETURN he data of the Return of Income in Form ITP-1 (SAMAD) ITP 2. IT	ACKNOWLEDGEMEN	I		Assessment Year		
[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)								
P.	AN	ABCCS9846G	mondelfunds with disk problems when		-			
Name		SHARMA SARKAR CONSTRUCTION PRIVATE LIMITED						
A	ddress	558, RBC ROAD, NAIHATI, NORTH 24 PGS, 32-West Bengal, 91-INDIA, 743135						
Status Filed u/s		Pvt Company Form Number			ITR-6			
		139(1)-On or before due date e-Filing Acknowledgement			74765502	1241022		
	Cun	rent Year business loss, if any	and the state of t	1 1				
	Total Income					30,50,010		
Taxable Income and Tax details	Book Profit under MAT, where applicable					30,50,000		
d Tax	Adju	usted Total Income under AMT, where applicable		3				
mear	Nett	tax payable		4		7,93,00		
e Inco	Inter	rest and Fee Payable		5		33,55		
axabl	Total tax, interest and Fee payable				8,26,55			
	Taxes Paid				8,26,560			
. Share	(+) Tax Payable / (-) Refundable (6-7)					(-) 10		
: <u></u>	Accr	eted Income as per section 115TD		9				
x Deta	Addi	Additional Tax payable u/s 115TD						
ncome & Tax Details	Intere	est payable u/s 115TE	And the second s	11				
Incom	Addit	tional Tax and interest payable		12				
Accreted In	Tax a	und interest paid		13				
Acc	(+) Tz	ax Payable / (-) Refundable (12-13)		14	Action and the second			
Thi	N A	has been digitally signed by <u>A SARKAR CONSTRUCTION PR</u> LFPS5249D from IP address 103.193.91.59 on 24	-Oct-2022 December 6.	Scher	Director	having		
&_	4145	641469846CN=Capricorn Sub CA for Individual DSC 2022,OU=0	Certifying Authority,O=Caprice	om Identi	ty Services	41469846		
	System	de/QR code ABCCS9846G067476550212410228	88f3bc948a76f792bf8ac412bce	fad0b.411				
		DO NOT SEND THIS ACKNOWLEDG	GEMENT TO CPC. BENG	CALLID	TT			
			and prompt a may a diff daily to the special and any special and the special a	ALUK	U			

Date of filing: 26-Oct-2023

- Louis Transport	residencia que partir de la Mariel de la complicación de comp	<b>VT</b> ITR-5, ITR-6, ITR	Assessmen Year 2023-24				
AN		ABCCS9846G	rus ülderi saha dar estriliha eribu arterretegi ürlere sanat esteputuh sahanadi dibakeristanin bir yartere ashban ban	egil egitekin geginnin masta sari kommunekti menjesik, dinan mentempaki (kinin ji kece liki salima, menjesik	DE SERVICIONES DE AMERICA DI CIONE PAR CONMINANTO ACADAMENTA DA CONTRACTORISMO DE CO		
lame		SHARMA SARKAR CONSTRUCTION PR	RMA SARKAR CONSTRUCTION PRIVATE LIMITED				
ddres	dress 558, RBC ROAD, NAIHATI, NORTH 24 PGS, 32-West Bengal, 91-INDIA,			A, 743135	er mente enthaless stateme siderte uten plans sid. Amerikaan enthales und unen		
tatus		7-Private company	Form Number				
iled u	ı/s	139(1)-On or before due date e-Filing Acknowledgement Num		nt Number	44531064126102		
Mark Property	Current Yea	ar business loss, if any		a format construction of the construction of t	The second secon		
S	Total Incom	Total Income		2	30,80,14		
Details	Book Profit under MAT, where applicable		3	30,76,92			
д Тах	Adjusted Total Income under AMT, where applicable		4				
ne an	Net tax payable			5	8,00,83		
Incor	Interest and Fee Payable			6			
Taxable Income and	Total tax, interest and Fee payable			7	8,00,84		
E -	Taxes Paid			8	8,00,840		
to the same of the	(+) Tax Payable /(-) Refundable (7-8)			9			
Detail	Accreted Inc	come as per section 115TD		10			
lax D	Additional Tax payable u/s.115TD			11			
and	Interest pay	able u/s 115TE		12	0		
Accreted Income	Additional Ta	ax and interest payable		13	0		
Led I	Tax and inte	rest paid		14	0		
Accre	(+) Tax Paya	able /(-) Refundable (13-14)		15	0		
	Directo 2023 17:23:3 4145414698	46CN=Capricorn Sub CA for Individual DSC	9D from IP address	103.193.91.82	the capacity of		

Date of filing: 30-Oct-2024

[Whe	Assessment Year 2024-25						
PAN		ABCCS9846G					
Name		SHARMA SARKAR CONSTRUCTION PRIVATE LIMITED					
Addre	255	558, RBC ROAD, NAIHATI, NORTH 24 PGS, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 743135					
Status	· ·	7-Private company	Form Number ITR-6				
Filed u	1/5	139(1)-On or before due date	e-Filing Acknowledgement Number		671135361301024		
	Current Year business loss, if any						
IIs	Total Income			2	28,75,080		
Detalls	Book Profit under MAT, where applicable			3	28,74,000		
д Тах	Adjusted Total Income under AMT, where applicable			4	0		
неап	Net tax payable			5	7,47,521		
Incor	Interest and Fee Payable			6	1,818		
Taxable Income and	Total tax, interest and Fee payable				7,49,339		
Ta	Taxes Paid		with the state of	8	7,50,000		
elicitize partimi, A. E. A.	(+) Tax Paya	able /(-) Refundable (7-8)	TRIVE TRIVE	9	(-) 660		
Detail	Accreted Inc	ome as per section 115TD		10	0		
Tax	Additional Ta	ex payable u/s 115TD	N DEPARIMENT	11	0		
e and	Interest paya	able u/s 115TE		12	0		
псош	Additional Ta	x and interest payable		13	0		
Accreted Income	Tax and inter	est paid		14	0		
Acch	(+) Tax Payable /(-) Refundable (13-14)				0		
Oct-	Director 2024 19:43:2		9D from IP address 2	23.223.150.16	he capacity of on 30-		
	System Genera Barcode/QR Cod	<sub>a.</sub> ■####################################	536130102419ed2f6ddde586a	155fd207 95cc			
d.		DO NOT SEND THIS ACKNOW	LEDGEMENT TO CPC. BENGAL	-21d30T81636F	те956с74b88		