

Acknowledgement Number: 747655021241022

Date of filing: 24-Oct-2022

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 ABCCS9846G

Name SHARMA SARKAR CONSTRUCTION PRIVATE LIMITED

Address 558, RBC ROAD, NAIHATI, NORTH 24 PGS, 32-West Bengal, 91-INDIA, 743135

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 747655021241022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		30,50,010
	Book Profit under MAT, where applicable	2	30,50,006
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	7,93,003
	Interest and Fee Payable	5	33,552
	Total tax, interest and Fee payable	6	8,26,555
	Taxes Paid	7	8,26,560
Accreted Income & Tax Details	(-) Tax Payable / (-) Refundable (6-7)	8	(-) 10
	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 A SARKAR CONSTRUCTION PRIVATE L in the capacity of Director having
PAN ALFPS5249D from IP address 103.193.91.59 on 24-Oct-2022 DSC SI.No & Issuer 414541469846
& 414541469846CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR code



ABCCS9846G0674765502124102288f3bc948a76f792bf8ae412becfed9bd1b1ccf3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:445310641261023

Date of filing : 26-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	ABCCS9846G		
Name	SHARMA SARKAR CONSTRUCTION PRIVATE LIMITED		
Address	558 , RBC ROAD, NAIHATI , NORTH 24 PGS , 32-West Bengal, 91-INDIA, 743135		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	445310641261023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	30,80,140
	Book Profit under MAT, where applicable	3	30,76,924
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	8,00,836
	Interest and Fee Payable	6	8
	Total tax, interest and Fee payable	7	8,00,844
	Taxes Paid	8	8,00,840
	(+) 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 INDRAJIT SHARMA SARKER in the capacity of
Director having PAN ALFPS5249D from IP address 103.193.91.82 on 26-
Oct-2023 17:23:31 at NORTH 24 PGS (Place) DSC SI.No & Issuer 5970147 &
414541469846CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt
Ltd.,C=IN

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ABCCS9846G06445310641261023aa7dfe00150dd0def4f325cdd1df46d58dce988e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:671135361301024

Date of filing : 30-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN	ABCCS9846G		
Name	SHARMA SARKAR CONSTRUCTION PRIVATE LIMITED		
Address	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/s	139(1)-On or before due date	e-Filing Acknowledgement Number	671135361301024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	28,75,080
	Book Profit under MAT, where applicable	3	28,74,000
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	7,47,521
	Interest and Fee Payable	6	1,818
	Total tax, interest and Fee payable	7	7,49,339
	Taxes Paid	8	7,50,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 660
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 INDRAJIT SHARMA SARKER in the capacity of
Director having PAN ALFPS5249D from IP address 223.223.150.16 on 30-
Oct-2024 19:43:22 at NORTH 24 PGS (Place) DSC SI.No & Issuer 5970147 &
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Ltd.,C=IN

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