

Acknowledgement Number:564925091141125

Date of filing : 14-Nov-2025

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
2025-26

PAN	ABACS3128B		
Name	SKKARMA CONSTRUCTION PRIVATE LIMITED		
Address	68/C, Narkeldanga Main Road, Kankurgachi S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700054		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	564925091141125

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	2,11,76,290
	Book Profit under MAT, where applicable	2	2,11,40,118
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	58,91,244
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	58,91,244
	Taxes Paid	7	59,43,386
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 52,140
	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 KOUSICK GUPTA in the capacity of Director having PAN ALQPG3443A from IP address 115.124.42.5 on 14-Nov-2025 14:49:43 at KOLKATA (Place) DSC SI.No & Issuer 3003911 & 153895495783024993666361795694794560022CN=SpeedSign DSC Sub CA 2022,OU=Certifying Authority,O=Speed Sign Technologies Private Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU