

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 2024-25
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	679790251051124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,95,68,130
	Book Profit under MAT, where applicable	3	1,92,24,845
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	54,43,854
	Interest and Fee Payable	6	22,179
	Total tax, interest and Fee payable	7	54,66,033
	Taxes Paid	8	55,09,061
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 43,030
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>KOUSICK GUPTA</u> in the capacity of <u>Director</u> having PAN <u>ALQPG3443A</u> from IP address <u>45.250.49.211</u> on <u>05-Nov-2024 17:53:56</u> at <u>122.166.135.65</u> (Place) DSC SI.No & Issuer <u>3003911</u> & <u>24385374CN=e-Mudhra Sub CA for Class 3 Organisation 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 ABACS3128B066797902510511245c109fa1edf16232c983bcec8b8a95b3b912a8b6		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			