

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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	AAQCS6468M			
Name	SKYLINE BSDS CONSTRUCT PRIVATE LIMITED			
Address	633 , Sonarpur , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700150			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	684784081071124	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	4,24,080	
	Book Profit under MAT, where applicable	3	3,89,727	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	61,993	
	Interest and Fee Payable	6	1,719	
	Total tax, interest and Fee payable	7	63,712	
	Taxes Paid	8	1,69,454	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,05,740	
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>SANJIB BOSE</u> in the capacity of <u>Director</u> having PAN <u>AIZPB5960H</u> from IP address <u>49.37.47.163</u> on <u>07-Nov-2024 17:32:47</u> at <u>49.37.47.163</u> (Place) DSC SI.No & Issuer <u>5199281</u> & <u>56289442042412CN=Verasys Sub CA</u> <u>2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAQCS6468M066847840810711248497a4e8175e4377e97dbfe2f8d45fbdd8008080			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

SKYLINE BSDS CONSTRUCT PVT. LTD.
Sanjib Bose
Director