

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	AAHCS0437P		
Name	SHYAM WATERPROOF WORKS PRIVATE LIMITED		
Address	176 , BIDHAN SARANI, BIDHAN SARANI , KOLKATA , 32-West Bengal, 91-INDIA, 700006		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	637765281241024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	94,05,010
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	23,61,206
	Interest and Fee Payable	6	10,185
	Total tax, interest and Fee payable	7	23,71,391
	Taxes Paid	8	24,45,198
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 73,810
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 KAUSHAL CHOWDHURY in the capacity of Director having PAN AGUPC3047P from IP address 171.76.111.104 on 24-Oct-2024 12:59:02 at KOLKATA (Place) DSC SI.No & Issuer 4000830 & 128423539734131CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN			
System Generated Barcode/QR Code	 AAHCS0437P06637765281241024475c7ac745fbed86893cede4b9d35ded5d128126		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			