

Acknowledgement Number:524081821231123

Date of filing : 23-Nov-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	AAKCS6379P		
Name	SHIBAYYA CONSTRUCTIONS PR IVATE LIMITED		
Address	13A/2B, 3RD LANE , PICNIC GARDEN, TILJALA , KOLKATA , 32-West Bengal, 91-INDIA, 700039		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	524081821231123

Taxable Income and Tax Details			
	Current Year business loss, if any	1	10,21,508
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) 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 BEAUTY DAS in the capacity of Director
having PAN AKHPD8125A from IP address 103.141.93.119 on 23-Nov-2023 12:11:38 at
KOLKATA (Place) DSC SI.No & Issuer 4257264 & 69573379740150CN=Verasys Sub CA
2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU