

Knowledge Number:710357281151124

Date of filing : 15-Nov-2024

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
2024-25

PAN	AAKCS6379P		
Name	SHIBAYYA CONSTRUCTIONS PRIVATE LIMITED		
Address	13A / 2B , PICNIC GARDEN 3RD LANE PS TILJALA, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700039		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	710357281151124

Taxable Income and Tax Details			
	Current Year business loss, if any	1	5,61,689
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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 45.113.89.96 on 15-Nov-2024 18:46:22 at
KOLKATA (Place) DSC SI.No & Issuer 4257264 &
133817966932424476948916927229479363156CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign
Safetec Limited,C=IN

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU