

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 2022-23	
PAN	AAZCS0086N			
Name	SHYAMASHAKTI CONSTRUCTIONS PRIVATE LIMITED			
Address	NEW ADARSHAPALLY , Aswini Nagar S.O , Gouranganagar , NORTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700159			
Status	Pvt Company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	793163921071122	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		0	
	Book Profit under MAT, where applicable	2	1,16,549	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	18,181	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	18,181	
	Taxes Paid	7	54,000	
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 35,820	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable / (-) Refundable (12-13)	14	0	
This return has been digitally signed by <u>ASHAKTI CONSTRUCTIONS PRIVATE L</u> in the capacity of <u>Director</u> having PAN <u>ABIPH6045F</u> from IP address <u>103.242.190.93</u> on <u>07-Nov-2022</u> DSC Sl.No & Issuer <u>95036060353</u> & <u>95036060353CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR code	 AAZCS0086N06793163921071122bae357ba2185d032764d30cbb95024a988e8e975			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				