

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	ADYFS9346Q			
Name	SKYLINE CONSTRUCTION & BUILDERS			
Address	Sinhati , Ramsagar, Bankura , Ramsagar Bankura , 32-West Bengal, 91-INDIA, 722147			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	390423361061023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,00,000	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	2,00,000	
	Net tax payable	5	62,400	
	Interest and Fee Payable	6	7,515	
	Total tax, interest and Fee payable	7	69,915	
	Taxes Paid	8	69,915	
	(+) 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 <u>REKHA BANERJEE</u> in the capacity of <u>Partner</u> having PAN <u>ADNPB2036M</u> from IP address <u>49.37.43.97</u> on <u>06-Oct-2023 16:47:25</u> DSC SI.No & Issuer <u>7916547</u> & <u>24524810CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 ADYFS9346Q053904233610610234c7b01c6866a189d226e121a891ea3e6e1e6fa09			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				