## Date of filing: 21-Oct-2024 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2024-25 (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 625621901211024 139(1)-On or before due date e-Filing Acknowledgement Number Current Year business loss, if any 1 0 Total Income 2 4,44,270 **Taxable Income and Tax Details** Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 4.44.270 Net tax payable 5 1,38,612 Interest and Fee Payable 6 16,695 Total tax, interest and Fee payable 7 1,55,307 Taxes Paid 8 1,55,310 (+) Tax Payable /(-) Refundable (7-8) (+) 09 and Tax Detail Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 0 Interest payable u/s 115TE 12 **Accreted Income** Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 0 15 This has REKHA BANERJEE return been digitally signed capacity by \_\_\_ ADNPB2036M from IP address 49.47.156.196 <u>Partner</u> having PAN \_

System Generated Barcode/QR Code

Oct-2024 19:42:05



7916547

DSC SI.No & Issuer

2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

ADYFS9346Q05625621901211024b8735df15d9f563c0a286af5d34a933d63568525

24524810CN=e-Mudhra Sub CA for Class 3 Individual

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

&