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 2023-24

Date of filing: 31-Oct-2023

		(
PAN		AAKCR8455K							
Name		R.K BUILDERS AND DEVELOPERS PRIVATE LIMITED							
Address		1/4/7 SUKANTA SARANI SUBHAS PALLY, DURGAPUR, Benachity S.O, Faridpur Durgapur , BARDHAMAN , 32-West Bengal, 91-INDIA, 713213							
Status		7-Private company	Form Number		ITR-6				
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Numbe	r	480371751311023				
Taxable Income and Tax Details	Current Year business loss, if any				0				
	Total Incom	e	2	43,284					
	Book Profit under MAT, where applicable				33,419				
	Adjusted Total Income under AMT, where applicable				0				
	Net tax pay	able	5	11,254					
	Interest and	d Fee Payable	6	1,346					
	Total tax, in	nterest and Fee payable	7	12,600					
	Taxes Paid	1 OH OH	8	12,600					
	(+) Tax Pay	rable /(-) Refundable (7-8)	9	0					
Accreted Income and Tax Detail	Accreted Income as per section 115TD				0				
	Additional T	ax payable u/s 115TD	11	0					
	Interest pay	/able u/s 115TE	12	0					
	Additional T	ax and interest payable	13	0					
	Tax and into	erest paid	14	0					
	(+) Tax Pay	rable /(-) Refundable (13-14)	15	0					
This	return has be	een digitally signed by RABI SING	H in the capacity of		Director				

This return has	been digitally signe	d by <u>RABI</u>	SINGH	_ in the	e capacity (of <u> </u>	irector	
having PAN	BPIPS1400J	from IP address	103.102.120.2	226	on	31-Oct-2023	12:31:32	at
103.135.2	28.238 (Place)	DSC SI.No & Issuer_	6618524	_ &	238935	08CN=e-Mudhr	a Sub CA fo	r Class
3 Individual 2022	2,OU=Certifying Aut	hority,O=eMudhra Lir	mited,C=IN					

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU