

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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	AALCS5185L			
Name	SILVER VILLA CONSTRUCTIONS PRIVATE LIMITED			
Address	1ST FLOOR, ROOM NO.7, P-17, NEW C.I.T ROAD, NEAR CENTRAL METRO , KOLKATA , 32-West Bengal, 91-INDIA, 700073			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	675192881281125	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	57,00,220	
	Book Profit under MAT, where applicable	2	53,05,768	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	14,82,057	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	14,82,057	
	Taxes Paid	7	20,35,273	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 5,53,220	
Accreted Income and Tax Detail	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>SANJAY KANSAL</u> in the capacity of <u>Director</u> having PAN <u>ACKPA0003H</u> from IP address <u>49.37.35.251</u> on <u>28-Nov-2025 18:14:24</u> at <u>KOLKATA</u> (Place) DSC Sl.No & Issuer <u>3980706</u> & <u>25818911CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AALCS5185L066751928812811252dec6d8da857c066fd3b11c6280d757f3f8c2ed7			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				