

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year	
[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)		<b>2020-21</b>	
PAN	ADQFS8417C		
Name	SKB PROPERTIES		
Address	Ground Floor, Chandrasekhar - II, 27A, ROWLAND ROAD, Bhowanipore, KOLKATA, West Bengal, 700020		
Status	Firm	ITR-5	
Filed w/s	139(1)-On or before due date	e-Filing Acknowledgement Number 642850740131020	
Taxable Income and Tax details	Current Year business loss, if any	1	6113938
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	2171174
	(+)Tax Payable (-)Refundable (6-7)	8	-2171170
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable (-)Refundable (11-12)	13	0
	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable (-)Refundable (17-18)	19	0	
Dividend Distribution Tax details			
Accrued Income & Tax Details			
Income Tax Return submitted electronically on <u>13-10-2020 11:10:51</u> from IP address <u>14.99.106.30</u> and verified by <u>BINOD KUMAR SHARMA</u>			
having PAN <u>AYGF81200B</u> on <u>13-10-2020 12:01:58</u> from IP address <u>14.99.106.30</u> using _____			
Electronic Verification Code <u>6NEMIVZII</u> generated through <u>Aadhaar OTP</u> mode. _____			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

SKB Properties  
Binod Kumar Sharma  
Partner

SKB Properties  
Partner

SKB Properties  
Sushil Debi Sin  
Partner

## 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  
2021-22

PAN	ADQFS8417C		
Name	SKB PROPERTIES		
Address	CHANDRASEKHAR - II , 27A, ROWLAND ROAD , Kolkata , KOLKATA , L.R.Sarani S.O , 32-West Bengal , 91-India , 700020		
Status	Firm	Form Number	ITR-5
Filed w/e	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	282696560201221
Current Year business loss, if any	1		55,54,931
Total Income			0
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		0
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		0
Taxes Paid	7		12,73,074
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 12,73,074
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accrued Income as per section 115TD	14		0
Additional Tax payable w/s 115TD	15		0
Interest payable w/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

**Taxable Income and Tax details**

**Distribution Tax details**

**Accrued Income & Tax Details**

Income Tax Return submitted electronically on 20-Dec-2021 14:32:07 from IP address 10.1.2.19.42 and verified by BINOD KUMAR SHARMA having PAN AVGPS1205B on 20-Dec-2021 using Electronic Verification code C46XDIDGGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADQFS8417C0528269656020122107CE48R785F8717B852B17B39DEC1DEA7B2CD288

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SKB Properties

*Binoj Kumar Sharmah*  
Partner

SKB Properties

*Dsh*  
Partner

SKB Properties

*Susmita Devi Bisui*

Partner

**Acknowledgement Number:732783251181022**

**Date of filing : 18-Oct-2022**

**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]

**Assessment Year**

(Please see Rule 12 of the Income-tax Rules, 1962)

**2022-23**

PAN	ADQFS8417C	Form Number	ITR-5
Name	SKB PROPERTIES	e-Filing Acknowledgement Number	732783251181022
Address	CHANDRASEKHAR - II, 27A, ROWLAND ROAD, Kolkata, Kolkata, KOLKATA, KOLKATA, L.R.Sarani S.O, L.R.Sarani S.O, 32-West Bengal, 91-India, 700020		
Status	Firm		
Filed w/s	139(1) Return filed on or before due date		
<b>Taxable Income and Tax Details</b>			
Current Year business loss, if any	1	11,99,498	
Total Income		0	
Book Profit under MAT, where applicable	2	0	
Adjusted Total Income under AMT, where applicable	3	0	
Net tax payable	4	0	
Interest and Fee Payable	5	0	
Total tax, interest and Fee payable	6	0	
Taxes Paid	7	23,77,376	
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 23,77,380	
Accrued Income as per section 115TD	9	0	
Additional Tax payable w/s 115TD	10	0	
Interest payable w/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 KHUSHROO SHAH in the capacity of Partner having PAN ARDP68525D from IP address 49.37.47.121 on 18-Oct-2022

DSC SI. No. & Issuer 3066441 & 8252648040126115514CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



ADQFS8417C0573278325118102234953FE4EDF3E8C2ZA664F6EE6BA16BD92AA31DC

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SKB Properties

*Bina Kumari Ghosh*  
Partner

SKB Properties

*Dhr*  
Partner

SKB Properties

*Sushila Deb*  
Partner