

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
2020-21**

PAN	AADCS7398K		
Name	S K DEVELOPMENT (P) LTD		
Address	10TH FLOOR, , 23A, NETAJI SUBHAS ROAD, KOLKATA, WEST BENGAL, 700001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	247544091090221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2250380
	Book Profit under MAT, where applicable	2	2045560
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	585099
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	585099
	Taxes Paid	7	807107
	(+)Tax Payable /(-)Refundable (6-7)	8	-222010
Dividend Distribution Tax details	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
	Accreted Income & Tax Details	Accreted Income as per section 115TD	14
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

Income Tax Return submitted electronically on 09-02-2021 18:15:02 from IP address 43.252.249.14 and verified by

VIVEAK NANGALIA

having PAN ABGPN7194R on 09-02-2021 18:15:02 from IP address 43.252.249.14 using

Digital Signature Certificate (DSC).

DSC details: 20045682CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU