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)				6, ITR-7	Assessment Year 2021-22	
PAN AADCS7398K						
Name S K DEVELOPMENT (P) LTD						
Address 10TH FLOOR, 23A, NETAJI SUBHAS ROAD, KOLKATA, 32-West Bengal, 9				a , 700001		
Status Private Company Form Nu		Form Number	ı Number		ITR-6	
u/s 139(1) Return filed on or before due date e-Filing Acknowled		owledg	gement Number	265780330280222		
Current Year business loss, if any			1		0	
Total Income					9,66,880	
Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable			2	9,78,254		
			3	0		
			4	2,51,389		
Interest and Fe	t and Fee Payable		5	0		
Total tax, interest and Fee payable			6	2,51,389		
Taxes Paid			7	3,80,014		
(+)Tax Payable /(-)Refundable (6-7)			8	(-) 1,28,630		
Dividend Tax	x Payable		9	C	0	
Interest Payab	able Have Have		10	0		
Total Dividen	end tax and interest payable		11	0		
Interest Payable Total Dividend tax and interest payable Taxes Paid			12	0		
(+)Tax Payable /(-)Refundable (11-12)			13	0		
Accreted Inco	come as per section 115TD		14	0		
Additional Tax	ax payable u/s 115TD		15	0		
Interest payab	nterest payable u/s 115TE		16		0	
Additional Tax	Additional Tax and interest payable		17	0		
Tax and intere	Fax and interest paid		18		0	
(+)Tax Payabl	Payable /(-)Refundable (17-18)		19		0	
	N ne Iress Us d U/S Current Year I Total Income Book Profit ur Adjusted Tota Net tax payabl Interest and Fe Total tax, inter Taxes Paid (+)Tax Payabl Dividend Tax Interest Payab Total Dividend Taxes Paid (+)Tax Payabl Additional Tax Interest payab Additional Tax	Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)NAADCS7398KneS K DEVELOPMENT (P) LTDtress10TH FLOOR , 23A , NETAJI SUBHAS ROAD , KOLKATA , 32usPrivate Companyd u/s139(1) Return filed on or before due dateCurrent Year business loss, if anyTotal IncomeBook Profit under MAT, where applicableAdjusted Total Income under AMT, where applicableNet tax payableInterest and Fee PayableTotal tax, interest and Fee payableTaxes Paid(+)Tax Payable /(-)Refundable (6-7)Dividend Tax PayableTotal Dividend tax and interest payableTotal Dividend tax and interest payable	Where the data of the Return of Income in Forn ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) N AADCS7398K nee S K DEVELOPMENT (P) LTD hress 10TH FLOOR, 23A, NETAJI SUBHAS ROAD, KOLKATA, 32-West Bengal, S us Private Company Form Number d u/s 139(1) Return filed on or before due date e-Filing Acka Current Year business loss, if any Total Income	vehere the data of the Return of Income in Form TR-1 (SAHAJ), TR-2, TR-3, TR-4(SUGAM), TR-5, TR-filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) N AADCS7398K ne S K DEVELOPMENT (P) LTD S	Nerve the data werified] (Please see Rule 12 of the Income-tax Rules, 1962)NADCS7398KNAADCS7398KSK DEVELOPMENT (P) LTDFrivate CompanyForm Numer1OUTH FLOOR , 23A , NETAJI SUBHAS ROAD , KOLKATA , 32 West Bengal > U-INE × TOUOU IUse on panyForm NumerQuert on the fore due datee-Filing activation of the fore due dateOUTH FLOOR , 23A , NETAJI SUBHAS ROAD , KOLKATA , 32 West NumerCurrent Year CompanyForm NumerQuert on the fore due datee-Filing activation of the fore due dateOUTH FLOOR , 23A , NETAJI SUBHAS ROAD , KOLKATA , 32 West NumerCurrent Year Search (13 and 1000 methode)OUTH FLOOR , 23A , NETAJI SUBHAS ROAD , KOLKATA , 32 West NumerOUTH FLOOR , 23A , NETAJI SUBHAS ROAD , KOLKATA , 32 West NumerINTER Search (13 Colspan="2")OUTH FLOOR , 23A , NETAJI SUBHAS ROAD , KOLKATA , 32 West NumerINTER Search (13 Colspan="2")OUTH FLOOR , 23A , NETAJI SUBHAS ROAD , KOLKATA , 32 West NumerINTER Search (13 Colspan="2")OUTH FLOOR , 23A , NETAJI SUBHAS ROAD , KOLKATA , 32 West NumerINTER Search (14 Colspan="2")OUTH FLOOR , 23A , NETAJI SUBHAS ROAD , KOLKATA , 32 West NumerINTER Search (14 Colspan="2")OUTH FLOOR , 24A , MACK Numer applicableINTER Search (14 Colspan="2")<	

Income Tax Return submitted electronically on 28-02-2022 11:12:53 from IP address 10.1.219.49 and verified by VIVEAK NANGALIA having PAN ABGPN7194R on 28-02-2022 11:12:51 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



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