


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
2022-23

PAN	AADCS7398K		
Name	S K DEVELOPMENT (P) LTD		
Address	10TH FLOOR , 23A , NETAJI SUBHAS ROAD , KOLKATA , 32-West Bengal , 91-INDIA , 700001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	744657081221022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10,83,450
	Book Profit under MAT, where applicable	2	9,66,898
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,81,698
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	2,81,698
	Taxes Paid	7	4,30,191
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,48,490	
Accreted Income & Tax Details	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
<p>This return has been digitally signed by <u>S K DEVELOPMENT (P) LTD</u> in the capacity of <u>Director</u> having PAN <u>ABGPN7194R</u> from IP address <u>116.206.222.179</u> on <u>22-Oct-2022</u> DSC Sl.No & Issuer <u>20045682</u> & <u>20045682CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u></p>			
System Generated			
Barcode/QR code			
AADCS7398K06744657081221022aba8b219270c672a1cba5e57243addfbf616b4a8			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			