


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
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	469946441301023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	64,19,400
	Book Profit under MAT, where applicable	3	49,93,593
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	16,69,044
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	16,69,044
	Taxes Paid	8	19,02,140
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,33,100
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	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>122.164.29.94</u> on <u>30-Oct-2023 15:54:49</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3980706</u> & <u>23286344CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AALCS5185L06469946441301023715ef4977f49da05ab8eb325b2f911a46994fc4d		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			