

**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	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	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	986461120280122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		32,85,160
	Book Profit under MAT, where applicable	2	30,40,049
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	8,54,142
	Interest and Fee Payable	5	8,54,142
	Total tax, interest and Fee payable	6	8,66,955
	Taxes Paid	7	8,66,954
(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0	
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	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

This return has been digitally signed by 3 VILLA CONSTRUCTIONS PRIVATE LI in the capacity of Director having PAN ACKPA0003H from IP address 10.1.213.135 on 28-Jan-2022 DSC Sl.No & Issuer 21231494 & 21231494CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited.C=IN

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