


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	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	757298421281022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		53,98,400
	Book Profit under MAT, where applicable	2	47,18,895
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	14,03,584
	Interest and Fee Payable	5	56,846
	Total tax, interest and Fee payable	6	14,60,430
	Taxes Paid	7	15,64,896
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,04,470	
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>R VILLA CONSTRUCTIONS PRIVATE LI</u> in the capacity of <u>Director</u> having PAN <u>ACKPA0003H</u> from IP address <u>122.163.74.85</u> on <u>28-Oct-2022</u> DSC Sl.No & Issuer <u>21231494</u> & <u>21231494CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u></p>			
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Barcode/QR code			
AALCS5185L06757298421281022411e9a7dd3a3a9fb5bc16eaa794372e266c95aa5			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			