


**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	AAWCS5356E		
Name	SHADMAN CONSTRUCTION PRIVATE LIMITED		
Address	55 , MADAN MOHAN BURMAN STREET , Barabazar H.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700007		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	768623351311022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,174
	Book Profit under MAT, where applicable	2	4,174
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,086
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,086
	Taxes Paid	7	1,090
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0	
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>SHADMAN CONSTRUCTION PRIVATE LIMITED</u> in the capacity of <u>Director</u> having PAN <u>AHYPH1140H</u> from IP address <u>49.37.33.112</u> on <u>31-Oct-2022</u> DSC S1.No &amp; Issuer <u>22130941</u> &amp; <u>22130941CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u></p>			
System Generated			
Barcode/QR code			
AAWCS5356E06768623351311022edf9359f1a2792bf64523e84fe6a45bbe7f0a478			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			