

# 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 ABACS3128B  
Name SKKARMA CONSTRUCTION PRIVATE LIMITED  
Address 68/C, , Narkeldanga Main Road, , Kankurgachi S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700054  
Status Private Company  
Filed u/s 139(1) Return filed on or before due date

Form Number ITR-6

e-Filing Acknowledgement Number 116789260026222

		1	
Current Year business loss, if any			
Taxable Income and Tax details	Total Income		0
	Book Profit under MAT, where applicable		37,39,943
	Adjusted Total Income under AMT, where applicable	2	37,42,478
	Net tax payable	3	0
	Interest and Fee Payable	4	9,72,385
	Total tax, interest and Fee payable	5	1,134
	Taxes Paid	6	9,73,519
	(+)Tax Payable /(-)Refundable (6-7)	7	11,69,802
	Dividend Tax Payable	8	(-) 1,96,280
	Interest Payable	9	0
Distribution Tax details	Total Dividend tax and interest payable	10	0
	Taxes Paid	11	0
	(+)Tax Payable /(-)Refundable (11-12)	12	0
	Accreted Income as per section 115TD	13	0
Accreted Income & Tax Details	Additional Tax payable u/s 115TD	14	0
	Interest payable u/s 115TE	15	0
	Additional Tax and interest payable	16	0
	Tax and interest paid	17	0
	(+)Tax Payable /(-)Refundable (17-18)	18	0
		19	0

This return has been digitally signed by KOUSICK GUPTA in the capacity of Director having PAN ALQPG3443A from IP address 10.1.82.121 on 02-02-2022 20:20:43  
DSC Sl. No. & Issuer 3003911 & 21812979CN=e-Mudhra Sub CA for Class 3 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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