

**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       | 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   | Form Number                     | ITR-6           |
| Filed w/s | 139(1) Return filed on or before due date   | e-Filing Acknowledgement Number | 638960881121022 |

| Taxable Income and Tax details |   |    |              |
|--------------------------------|---|----|--------------|
|                                | Current Year business loss, if any                | 1  | 0            |
|                                | Total Income                                      |    | 69,06,818    |
|                                | Book Profit under MAT, where applicable           | 2  | 69,24,481    |
|                                | Adjusted Total Income under AMT, where applicable | 3  | 0            |
|                                | Net tax payable                                   | 4  | 17,95,773    |
|                                | Interest and Fee Payable                          | 5  | 1,896        |
|                                | Total tax, interest and Fee payable               | 6  | 17,97,669    |
|                                | Taxes Paid  | 7  | 20,73,872    |
|                                | (+)Tax Payable /(-)Refundable (6-7)               | 8  | (-) 2,76,200 |
|                                | 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            |

This return has been digitally signed by KOUSICK GUPTA in the capacity of Managing Director having PAN ALQPG3443A from IP address 103.75.162.37 on 12-Oct-2022  
DSC SI. 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**