Date of filing : 25-Oct-2023

[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)				Year 2023-24
PAN	ABACS3128B			
Name SKKARMA CONSTRUCTION PRIVATE LIMITED				
Address	68/C. Narkeldanga Main Road, Kanku	irgachi S.O, Kolkata , KOLKATA	4 , 32-West Bengal, 91	-INDIA, 700054
Status 7-Private company Form Number				ITR-6
Filed u/s 139(1)-On or before due date e-Filing Acknowled		e-Filing Acknowledge	ment Number	44120702125102
Current Y	ear business loss, if any		1	(
Total Income			2	1.09.78.346
Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable			3	1.09.63.734
Adjusted Total Income under AMT, where applicable			4	0
Net tax p	Net tax payable			30.54.176
Interest and Fee Payable			6	12,615
Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid			7	30.66,791
			8	31,10,066
(+) Tax Payable /(-) Refundable (7-8)			9	(-) 43.280
Accreted Income as per section 115TD			10	0
Additional Tax payable u/s 115TD Interest payable u/s 115TE			11	0
Interest payable u/s 115TE			12	0
Additional Tax and interest payable			13	0
Tax and interest paid			14	0
(+) Tax Pay	able /(-) Refundable (13-14)		15	0
Director Director Oct-2023 20:21:18 Judhra Sub CA for	having PAN ALOPG344at 182.68.155.19 (Place	KOUSICK GUPTA 13A from IP address 1 DSC SI.No & Issuer 30 Authority O=eMudhra Limiter	03011 6	capacity of
ACCOUNT TO THE PARTY OF THE PAR	Class 3 Organisation 2022,OU=Certifying	Authority, O=eMudhra Limiter	03911 &	4385374CN=e-

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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