

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAICP1418N		
Name	PKS CONCLAVE PRIVATE LIMITED		
Address	29, INDRANI PARK CHARU MARKET, TOLLYGUNGE, KOLKATA, 32-West Bengal, 91-INDIA, 700033		
Status	Pvt Company	Form Number	ITR-6
Filed w/s	139(1)-On or before due date	e-Filing Acknowledgement Number	281691220030322
Taxable Income and Tax details	Current Year business loss, if any	1	35,472
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	10,000
Dividend Distribution Tax details	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 10,000
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable w/s 115TD	15	0
Accreted Income & Tax Details	Interest payable w/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by PKS CONCLAVE PRIVATE LIMITED in the capacity of Director havingPAN AFSPP0696J from IP address 10.1.213.135 on 03-Mar-2022 DSC Sl.No & Issuer 22244503& 22244503CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited.C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU