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]

Assessment Year 2021-22

0

(Please see Rule 12 of the Income-tax Rules, 1962) AEDFS1429N PAN Name SKIES ENCLAVE LLP

Na	me SKIES ENCLAVE LLP	SKIES ENCLAVE LLP			
Ad	dress 1002 EM BYPASS , (FRONT BLOCK) , 1	KASBA-TILJALA , SOUTH 24 F	ARGANAS, 32-West Be	ngal , 91-India , 700105	
Sta	tus Firm	Form	Number	ITR-5	
File	ed u/s 139(1) Return filed on or before due date	e-Fili	ng Acknowledgement Nun	nber 919477140120122	
Taxable Income and Tax details	Current Year business loss, if any		1	17,19	
	Total Income				
	Book Profit under MAT, where applicable		2		
	Adjusted Total Income under AMT, where applicable		3		
	Net tax payable		4		
	Interest and Fee Payable		5		
	Total tax, interest and Fee payable		6		
	Taxes Paid		7		
	(+)Tax Payable /(-)Refundable (6-7)		8		
Accreted Income & Tax Detail Distribution Tax details	Dividend Tax Payable		9		
	Interest Payable		10		
	Total Dividend tax and interest payable	कीय मली दण्डं	11		
	Taxes Paid		12		
	(+)Tax Payable /(-)Refundable (11-12)		13		
	Accreted Income as per section 115TD		14		
	Additional Tax payable u/s 115TD	AK DEDAK	15		
	Interest payable u/s 115TE		16		
	Additional Tax and interest payable		17		
	Tax and interest paid		18		

This return has been digitally signed by SURENDRA KUMAR DUGRA in the capacity of Designated partner having PAN ACUPD1317K from IP address 10.1.122.226 on 12-Jan-2022

DSC Sl. No. & Issuer 3267200 & 78015428315286CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

(+)Tax Payable /(-)Refundable (17-18)

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU