


**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	AAQCS0304L		
Name	SHELCON ESTATE PRIVATE LIMITED		
Address	7TH FLOOR , NILADRI SHIKHAR , HILL CART ROAD , DARJEELING , 32-West Bengal , 91-INDIA , 734001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	791916511071122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	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	1,56,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,56,000	
Accreted Income & Tax Details	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
<p>This return has been digitally signed by <u>SHELCON ESTATE PRIVATE LIMITED</u> in the capacity of <u>Director</u> having PAN <u>DJLPS0037J</u> from IP address <u>195.201.59.89</u> on <u>07-Nov-2022</u> DSC S1.No &amp; Issuer <u>50881833</u> &amp; <u>50881833CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u></p>			
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Barcode/QR code			
AAQCS0304L06791916511071122638d5021103b4a3166a5a129ef98a4699bdd6ad1			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			