


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			2023-24
PAN	AEOF58685R		
Name	SKA LUMINA DEVELOPERS		
Address	C/O M L AGARWAL & BROTHERS, CHURCH ROAD, Siliguri H.O, SILIGURI , DARJEELING , 32-West Bengal, 91-INDIA, 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	144491690310723
Taxable Income and Tax Details	Current Year business loss, if any	1	6,910
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	28,00,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 28,00,000
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>31-Jul-2023 21:27:37</u> from IP address <u>122.160.37.43</u> and verified by <u>SUSHIL KUMAR AGARWAL</u> having PAN <u>ACVPA7535P</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UL8RHP5QI</u> generated through <u>Aadhaar</u> OTP <u>mode</u>			
System Generated Barcode/QR Code	 AEOF58685R051444916903107231b8a8cc7f1137fc1a13bfd0daf1a4720748be58d		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

SKA LUMINA DEVELOPERS

S. C. Agarwal
Partner

SKA LUMINA DEVELOPERS

Sushil Kumar
Partner