Date of filing: 31-Oct-2023

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 2023-24

PAN	ABDCS3316G				
Name	SHANKARA CONSTRUCTION PRIVATE	SHANKARA CONSTRUCTION PRIVATE LIMITED			
Addres	s 21/4, ASWINI DUTTA ROAD 2ND FLOO 700029	OR, Sarat Bose Road S.O, Kolkata , KOLKAT.	A , 32-We	st Bengal, 91-INDIA,	
Status	7-Private company	Form Number	ITR-6		
Filed u	/s 139(1)-On or before due date	e-Filing Acknowledgement Number	r	488772391311023	
Taxable Income and Tax Details	Current Year business loss, if any		1	39,192	
	otal Income		2	0	
	Book Profit under MAT, where applicable	k Profit under MAT, where applicable		0	
	Adjusted Total Income under AMT, where applicab	usted Total Income under AMT, where applicable		0	
ie and	Net tax payable	ax payable		0	
Incom	Interest and Fee Payable		6	0	
Taxable	Total tax, interest and Fee payable		7	0	
	Taxes Paid	A SE AND A	8	0	
	(+) Tax Payable /(-) Refundable (7-8)		9	0	
tail	Accreted Income as per section 115TD		10	0	
Tax Detail	Additional Tax payable u/s 115TD	AX DEPAN	11	0	
and	Interest payable u/s 115TE		12	0	
ncome	Additional Tax and interest payable		13	0	
Accreted Inco	Tax and interest paid		14	0	
	(+) Tax Payable /(-) Refundable (13-14)		15	0	
This	Director having PAN AKWP	ce) DSC SI.No & Issuer 3963308	63.243.17	the capacity of 7 on <u>31-</u> 24086066CN=e-	
	System Generated	887723913110234d7ab3790e93f6f41c	b8abb6d	l26e73b4a0d0bc07	