INDIAN INCOME	TAX RETURN ACKNOWLEDGEMENT	Γ

[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 2023-24

Date of filing: 27-Sep-2023

PAN		AAICC5951D				
Name	Name CITYSKY CONSTRUCTION PRIVATE LIMITED					
Addre	Address CHITTARANJAN ENCLAVE F/NO-1C, PANCHBERIA, INDA, KHARAGPUR , WE 91-INDIA, 721305		ERIA, INDA, KHARAGPUR , WES	T MIDNAPORE	, 32-West Bengal,	
Status		7-Private company	Form Number		ITR-6	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Nu	ımber	318350721270923	
Taxable Income and Tax Details	Current Yea	Current Year business loss, if any			0	
	Total Incom	otal Income			19,68,900	
	Book Profit	Book Profit under MAT, where applicable			23,77,181	
	Adjusted Total Income under AMT, where applicable			4	0	
	Net tax payable			5	5,11,914	
	Interest and	Interest and Fee Payable			56,278	
	Total tax, in	al tax, interest and Fee payable			5,68,192	
	Taxes Paid	es Paid			5,68,192	
	(+) Tax Payable /(-) Refundable (7-8)				0	
Accreted Income and Tax Detail	Accreted Inc	come as per section 115TD	TMENT	10	0	
	Additional T	dditional Tax payable u/s 115TD			0	
	Interest pay	erest payable u/s 115TE			0	
	Additional T	Additional Tax and interest payable			0	
	Tax and interest paid			14	0	
Accr	(+) Tax Payable /(-) Refundable (13-14)			15	0	
This return has been digitally signed by SANDEEP CHATTERJEE in the capacity of Director having PAN AQBPC7653E from IP address 202.142.114.115 on 27- Sep-2023 16:21:03 at KHARAGPUR (Place) DSC SI.No & Issuer 6366488 & 5602040731768451737CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN						

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Barcode/QR Code



AAICC5951D063183507212709231120ab0ac4d8cf182c11e0b40695696be3cc2596

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU