

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	AARCS9992F		
Name	SHAKSHI PROMOTERS & DEVELOPERS PRIVATE LIMITED		
Address	4D, GANGAJAL VALLEY APARTMENT, NEAR SAI HOSPITAL, BARIATU , RANCHI , 35-Jharkhand, 91-INDIA, 834009		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	341131941290923

Taxable Income and Tax Details			
	Sl. No.	Amount	
Current Year business loss, if any	1	0	
Total Income	2	11,59,830	
Book Profit under MAT, where applicable	3	8,42,198	
Adjusted Total Income under AMT, where applicable	4	0	
Net tax payable	5	3,01,556	
Interest and Fee Payable	6	31,306	
Total tax, interest and Fee payable	7	3,32,862	
Taxes Paid	8	3,32,860	
(+) Tax Payable /(-) Refundable (7-8)	9	0	
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

This return has been digitally signed by SUNIL KUMAR SINGH in the capacity of
Director having PAN BCPPS6446A from IP address 119.226.175.9 on 29-
Sep-2023 14:54:07 at RANCHI (Place) DSC SI.No & Issuer 4828886 &
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU