


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAUCS8444B		
Name	SHARDA SHELTERS PRIVATE LIMITED		
Address	P.O , BARAJAMDA , BARAJAMDA , 35-Jharkhand, 91-INDIA, 833221		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	460460581281023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,55,26,160
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	89,41,224
	Interest and Fee Payable	6	71,128
	Total tax, interest and Fee payable	7	90,12,352
	Taxes Paid	8	90,12,350
	(+) 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 <u>SANJAY SHARDA</u> in the capacity of <u>Director</u> having PAN <u>AHWPS4875Q</u> from IP address <u>49.37.27.117</u> on <u>28-Oct-2023 21:11:49</u> at <u>BARAJAMDA</u> (Place) DSC SI.No & Issuer <u>29857</u> & <u>172779260366266CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>			
System Generated			
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<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			