

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]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	AAPCS0163E		
Name	SHRI KALYANI REALCON PRIVATE LIMITED		
Address	PLOT NO-3315, MOUZA NO-8, NEAR KALYANI SAW MILL , MAIN ROAD, SARAIIDHELA, SARAIIDHELA , DHANBAD, DHANBAD , 35-Jharkhand, 91-INDIA, 828127		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	419328541181023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,92,300
	Book Profit under MAT, where applicable	3	1,89,035
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	49,998
	Interest and Fee Payable	6	2,019
	Total tax, interest and Fee payable	7	52,017
	Taxes Paid	8	52,020
	(+) 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

Income Tax Return submitted electronically on 18-Oct-2023 14:18:11 from IP address 59.94.83.222 and
verified by RAMESH KUMAR GOYAL having PAN ACUPG9301N on 18-Oct-2023
using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU