Barcode/QR Code

## 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

Date of filing: 27-Dec-2023

PAN		ABCCS0807K						
Name		SHUBSATVIK BUILDERS & DEVELOPERS PRIVATE LIMITED						
Address		ROOM NO. 1, HOUSE NO. 2, BANSHIDIH, CHAS, BOKARO, 35-Jharkhand, 91-INDIA, 827013						
Status		7-Private company			Form Number		ITR-6	
Filed u/s		139(4)-After due date			e-Filing Acknowledgement Number		580123801271223	
Taxable Income and Tax Details	Current Year business loss, if any						1	0
	Total Income						2	1,39,160
	Book Profit under MAT, where applicable						3	1,33,724
	Adjusted Total Income under AMT, where applicable						4	0
	Net tax payable						5	36,182
	Interest and Fee Payable						6	6,793
	Total tax, interest and Fee payable						7	42,975
	Taxes Paid					A	8	42,980
	(+) Tax Payable /(-) Refundable (7-8)					$\sqrt{1}$	9	0
etail	Accreted Income as per section 115TD						10	0
ted Income and Tax Detail	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
Accrete	(+) Tax Payable /(-) Refundable (13-14)						15	0
This return has been digitally signed by <u>DHARMVIR KUMAR</u> in the capacity of <u>Director</u> having PAN <u>ARPPK8725L</u> from IP address <u>49.37.24.253</u> on <u>27-Dec-2023 20:44:27</u> at <u>BOKARO</u> (Place) DSC SI.No & Issuer <u>5071107</u> & <u>20926853CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>								
System Generated								

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ABCCS0807K06580123801271223490dc3a7a8b0d6ca709b8e63ffc0da721af3ad78