

Acknowledgement Number:646921491251024

Date of filing : 25-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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
2024-25

PAN	AAKCS7929R		
Name	SHASHANK NIDHI CONSTRUCTION PRIVATE LIMITED		
Address	DREAMHEIGHT, Q ROAD BISTUPUR , Jamshedpur H.O , Jamshedpur , 35-Jharkhand, 91-INDIA, 831001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	646921491251024

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	14,87,580
	Book Profit under MAT, where applicable	3	14,87,578
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,32,062
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	2,32,062
	Taxes Paid	8	3,63,662
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,31,600
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 BIJAY KUMAR in the capacity of Managing Director having PAN AJBPK7828G from IP address 49.37.25.212 on 25-Oct-2024 18:25:01 at Jamshedpur (Place) DSC SI.No & Issuer 6051330 & 377050452697CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHASHANK NIDHI CONSTRUCTION PVT. LTD.

SHASHANK NIDHI CONSTRUCTION PVT. LTD.

Bi Jay Kumar
Director

Prakash
Director