

Acknowledgement Number:474802421301023

Date of filing : 30-Oct-2023

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	AAMFS4982P		
Name	S S CONSTRUCTION		
Address	152 , KANUNGO PARK, GARIA , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	474802421301023

Taxable Income and Tax Details		
Current Year business loss, if any	1	0
Total Income	2	3,28,450
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	3,28,450
Net tax payable	5	1,02,476
Interest and Fee Payable	6	834
Total tax, interest and Fee payable	7	1,03,310
Taxes Paid	8	1,31,000
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 27,690
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 SWAPAN BHATTA in the capacity of Managing Partner having PAN AEFPB8007H from IP address 115.96.149.72 on 30-Oct-2023 19:41:56 DSC SI.No & Issuer 4053530 & 22157431CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU