

Acknowledgement Number:245659521110923

Date of filing : 11-Sep-2023

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
2023-24

PAN	ACLFS0651C		
Name	SWASTIKA CONSTRUCTION		
Address	89, SAHID GANESH DUTTA ROAD, BIRATI, BIRATI S.O, BARRACKPUR - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700051		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	245659521110923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,28,460
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,28,460
	Net tax payable	5	71,280
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	71,280
	Taxes Paid	8	80,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,720
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>MANOJ KUMAR CHAKRABORTY</u> in the capacity of <u>Partner</u> having PAN <u>AEOPC8660E</u> from IP address <u>202.78.236.186</u> on <u>11-</u> <u>Sep-2023 16:33:18</u> DSC SI.No & Issuer <u>4107294</u> & <u>23938511CN=e-Mudhra Sub CA for Class 3 Individual</u> <u>2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			