

Acknowledgement Number:416376901010924

Date of filing : 01-Sep-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 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

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|                                |                                                   |    |              |
|--------------------------------|---------------------------------------------------|----|--------------|
| Taxable Income and Tax Details | Current Year business loss, if any                | 1  | 0            |
|                                | Total Income                                      | 2  | 2,46,060     |
|                                | Book Profit under MAT, where applicable           | 3  | 0            |
|                                | Adjusted Total Income under AMT, where applicable | 4  | 2,46,060     |
|                                | Net tax payable                                   | 5  | 76,771       |
|                                | Interest and Fee Payable                          | 6  | 0            |
|                                | Total tax, interest and Fee payable               | 7  | 76,771       |
|                                | Taxes Paid                                        | 8  | 3,80,000     |
|                                | (+) Tax Payable /(-) Refundable (7-8)             | 9  | (-) 3,03,230 |
| 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 MANOJ KUMAR CHAKRABORTY in the capacity of  
Partner having PAN AEOPC8660E from IP address 157.40.162.207 on 01-  
Sep-2024 22:45:36 DSC SI.No & Issuer 4107294 & 23938511CN=e-Mudhra Sub CA for Class 3 Individual  
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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**