[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)					Year 2023-24	
PAN	ABICS2482A					
Name	SARFA CONSTRUC	SARFA CONSTRUCTION PRIVATE LIMITED				
Addres	1st Floor, Sarkar P Bengal, 91-INDIA,	1st Floor, Sarkar Para Lane Arabinda Sarani, Danesh Sk.Lane S.O, Danesh Sk.lane , HOWRAH , 32-West Bengal, 91-INDIA, 711109				
Status	7-Private company	7-Private company Form Number			ITR-6	
Filed u	1/s 139(4)-After due d	e-Filing Acknowledgement		ent Number	555780341151223	
	Current Year business loss, if any			1	0	
Taxable Income and Tax Details	Total Income			2	0	
	Book Profit under MAT, where applicable			3	0	
	Adjusted Total Income under AMT, where applicable			4	0	
	Net tax payable			5	0	
	Interest and Fee Payable			6	1,000	
	Total tax, interest and Fee payable			7	1,000	
	Taxes Paid			8	1,38,000	
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 1,37,000	
Accreted Income and Tax Detail	Accreted Income as per section 115TD			10	0	
	Additional Tax payable u/s 115TD			11	0	
				12	0	
	Interest payable u/s 115TE				J	
	Additional Tax and interest payable			13	0	
	Tax and interest paid	ax and interest paid			0	
	(+) Tax Payable /(-) Refundable (13-14)			15	0	
	Director havin	g PAN <u>BQEPM9</u> L16.206.202.199	9517P from IP address (Place) DSC SI.No	49.37.44.49 & Issuer	5122497 &	
	System Generated Barcode/QR Code	ABICS2482A06555	780341151223de30c662e26	5d1843746e6842	effaeb84db1988f6	

SARFA CONSTRUCTION PRIVATE LIMITED

Md. Dat director