Date of filing: 16-Oct-2024

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 2024-25

PAN ABNFS3040A Name SUN CONSTRUCTION 21/4, ASWINI DUTTA ROAD , ASWINI DUTTA ROAD, GARIAHAT , kolkata , 32-West Bengal, 91-INDIA, 700029 Address ITR-5 Form Number Status Firm 610008551161024 e-Filing Acknowledgement Number 139(1)-On or before due date Filed u/s Current Year business loss, if any 21,97,280 2 Total Income Taxable Income and Tax Details 3 0 Book Profit under MAT, where applicable 4 21,97,280 Adjusted Total Income under AMT, where applicables 6,85,551 5 Net tax payable 3,498 6 Interest and Fee Payable 7 6,89,049 Total tax, interest and Fee payable 8 7,49,032 Taxes Paid (-)59,980(+) Tax Payable /(-) Refundable (7-8) Detail 0 Accreted Income as per section 115TD Tax Additional Tax payable u/s 115TD 11 0 and 12 Interest payable u/s 115TE 0 Income Additional Tax and interest payable 13 0 Accreted Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 15 0 _____ in the capacity of ___ having PAN <u>AKWPK2270L</u> from IP address 115.96.155.85 on _____16-Oct-2024 14:58:06 851519356079CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys SI.No & Issuer 3998914 & Technologies Pvt Ltd., C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU