

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]

Assessment Year

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	ADHFS5123L		
Name	SSMS CONSTRUCTION		
Address	70 , RAJA RAM MOHAN ROY ROAD , BARISHA , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700008		
Status	Firm	Form Number	ITR-5
Filed w/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	477707201080922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,56,740
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,56,740
	Net tax payable	4	48,903
	Interest and Fee Payable	5	1,919
	Total tax, interest and Fee payable	6	50,822
	Taxes Paid	7	50,000
(+) Tax Payable /(-) Refundable (6-7)	8	(+) 822	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by -SUBHAS DEBNATH in the capacity of Partner having PAN AEXPD2856A from IP address 157.40.141.210 on 08-09-2022 13:36:07

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU