

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

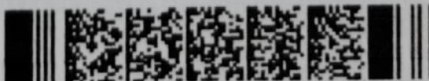
2021-22

PAN	AANFG9999F		
Name	GOLDEN VALLEY CONSTRUCTION COMPANY		
Address	SAMAJ PARA , SAMAJ PARA , JALPAIGURI , 32-West Bengal , 91-INDIA , 735101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	537629870310322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		75,23,050
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	75,23,050
	Net tax payable	4	23,47,192
	Interest and Fee Payable	5	23,47,192
	Total tax, interest and Fee payable	6	23,52,192
	Taxes Paid	7	23,52,276
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 80	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by DEN VALLEY CONSTRUCTION COMP/ in the capacity of Partner having PAN AKFPP0428E from IP address 103.217.230.63 on 31-Mar-2022 DSC SI.No & Issuer 51938312 & 51938312CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

System Generated

Barcode/QR code



AANFG9999F055376298703103223c60eca754f6c293689f41f3456738f8b21ba664

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU