

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

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	899727431311222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		22,21,530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	22,21,530
	Net tax payable	4	6,93,117
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	6,98,117
	Taxes Paid	7	8,09,298
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,11,180	
Accreted Income & Tax Details	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 LDEN VALLEY CONSTRUCTION COMPA in the capacity of Partner having
PAN BGBPP6167R from IP address 103.217.230.1 on 31-Dec-2022 DSC SI.No & Issuer 104481472559898
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU