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 2022-23

0

PAN ADPFS5800C Name S G CONSTRUCTION 57, BIRNAGAR, DESHBANDHU ROAD, Kolkata, Kolkata, KOLKATA, KOLKATA, Baghajatin S.O, Baghajatin S.O, 32-Address West Bengal, 91-India, 700086 Status Form Number ITR-5 Filed n/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 611463731031022 Current Year business loss, if any Total Income 37,180 Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3

37,180 Net tax payable 4 11,600 Interest and Fee Payable Total tax, interest and Fee payable 6 11,600 Taxes Paid 28.543 (+) Tax Payable /(-) Refundable (6-7) 8 (-) 16,943 Accreted Income as per section 115TD 9 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

This return has been digitally signed by SUJOY DEB in the capacity of Partner having PAN AFYPD4632G from IP address 203.171.244.55 on 03-Oct-2022

DSC Sl. No. & Issuer 4901364 & 5053178278112911406CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

(+) Tax Payable /(-) Refundable (12-13)

& Tax Detail

Accreted

Barcode/QR Code



ADPFS5800C05611463731031022FFF904789D0EB6E2C54C59B32B8079EEEE8D5E37

14

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU