

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 2023-24
PAN	ADPF55800C		
Name	S G CONSTRUCTION		
Address	57, BIRNAGAR,DESHBANDHU ROAD, Kolkata, KOLKATA , Baghajatin S.O , 32-West Bengal, 91-INDIA, 700086		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	393565531081023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,72,000
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,72,000
	Net tax payable	5	53,664
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	53,664
	Taxes Paid	8	1,40,690
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 87,026
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>SUJOY DEB</u> in the capacity of <u>Partner</u> having PAN <u>AFYPD4632G</u> from IP address <u>115.187.57.80</u> on <u>08-Oct-2023 22:30:23</u> DSC SI.No & Issuer <u>4901364</u> & <u>9178056050901467152CN=PantaSign Sub CA for DSC 2022,OU=Certifying</u> <u>Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 ADPF55800C05393565531081023f837516d7efeaaafc0d0d0941937d00b8416dc1c		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			