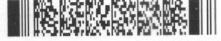
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)						Assessment Year 2023-24
PAN	ADPFS5800C					
Name	S G CONSTRUCTION					
Addres	57, BIRNAGAR, DESHBA	NDHU ROAD, Koli	kata, KOLKAT	A , Baghajatin S.	O , 32-West Bengal	, 91-INDIA, 700086
Status Firm		Form Number				ITR-5
Filed u	/s 139(1)-On or before du	e date	e-Filing Acknowledgement Num		nt Number	393565531081023
	Current Year business loss, if any			1	0	
Taxable Income and Tax Details	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	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	Contract the			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
	return has been digitally signed by					Partner
SI.N	ing PAN AFYPD4632G from 10 & Issuer 4901364 & hority,O=Pantagon Sign Securities Pvt.	917805605				22:30:23 DSC 2022,OU=Certifying

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU