

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)				
PAN	ADLFS2381N			
Name	S H CONSTRUCTION			
Address	310 sardarpara, BADAMTALA, Brahmapur Rabindrapally, SOUTH 24 PARGANAS , Brahmapur S.O , 32-West Bengal, 91-INDIA, 700096			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	604735120311223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	10,380	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	10,380	
	Net tax payable	5	3,239	
	Interest and Fee Payable	6	1,160	
	Total tax, interest and Fee payable	7	4,399	
	Taxes Paid	8	4,400	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1	
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	
Income Tax Return submitted electronically on <u>31-Dec-2023 17:02:50</u> from IP address <u>45.123.216.190</u> and verified by <u>SANTANU BISWAS</u> having PAN <u>ALKPB6577G</u> on <u>31-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>TFI8KZSE2I</u> generated through <u>Aadhaar</u> <u>OTP</u> mode				
System Generated Barcode/QR Code	 ADLFS2381N05604735120311223863db084c01e754e7a8835c8f43e16766063306b			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."