

**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  
**2021-22**

PAN	AAKCS6918E		
Name	SGMG CONSTRUCTION PRIVATE LIMITED		
Address	COSMOS VALLEY, BSF ROAD. , SALUGARA, SILIGURI , Barasit Tong Khasmahal , DARJILING , 32-West Bengal , 91-INDIA , 734008		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	354344080140322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		23,34,197
	Book Profit under MAT, where applicable	2	20,52,562
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,06,891
	Interest and Fee Payable	5	6,06,891
	Total tax, interest and Fee payable	6	6,73,923
	Taxes Paid	7	6,73,920
(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by SGMG CONSTRUCTION PRIVATE LIMITED in the capacity of Managing Director having PAN AUAPM6096Q from IP address 10.1.122.226 on 14-Mar-2022 DSC S.No & Issuer 22910258 & 22910258CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited.C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**