

**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**

PAN	AAKCS6918E	Form Number	ITR-6
Name	SGMG CONSTRUCTION PRIVATE LIMITED	e-Filing Acknowledgement Number	735677751191022
Address	COSMOS VALLEY, BSF ROAD. , SALUGARA, SILIGURI, , Barasit Tong Khasmahal , DARJILING , 32-West Bengal , 91-India , 734008		
Status	Private Company		
Filed u/s	139(1) Return filed on or before due date		

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			28,67,251
Book Profit under MAT, where applicable		2	25,64,978
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	7,45,486
Interest and Fee Payable		5	40,629
Total tax, interest and Fee payable		6	7,86,115
Taxes Paid		7	7,86,116
(+)Tax Payable /(-)Refundable (6-7)		8	0
Accreted Income as per section 115TD		9	0
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	0
(+)Tax Payable /(-)Refundable (12-13)		14	0

This return has been digitally signed by SUSHIL KUMAR MITTAL in the capacity of Managing Director having PAN AUAPM6096Q from IP address 103.82.156.74 on 19-Oct-2022

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