

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
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	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	410130711141023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	27,01,622
	Book Profit under MAT, where applicable	3	18,21,664
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	7,02,422
	Interest and Fee Payable	6	1,975
	Total tax, interest and Fee payable	7	7,04,397
	Taxes Paid	8	7,04,398
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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>SUSHIL KUMAR MITTAL</u> in the capacity of <u>Director</u> having PAN <u>AUAPM6096Q</u> from IP address <u>103.82.156.74</u> on <u>14-</u> <u>Oct-2023 17:04:10</u> at <u>103.82.156.74</u> (Place) DSC SI.No & Issuer <u>3304864</u> & <u>22910258CN=e-</u> <u>Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAKCS6918E0641013071114102360fd1526e6d73de78c4a3a3eb4f8603ed6729864</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			