

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
2023-24

PAN	ABYFS0778A		
Name	SIDDHI CONSTRUCTION		
Address	82A, N.K.GHOSHAL ROAD, Kasba S.O (Kolkata), Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700042		
Status	Firm (other than LLP)	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	584733690281223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	40
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	12
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,012
	Taxes Paid	8	1,010
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 28-Dec-2023 21:03:49 from IP address 202.142.78.93
and verified by SAUMEN GUPTA having PAN AFIPG8244H on 22-Jan-2025 using
paper ITR-Verification Form /Electronic Verification Code EFXKAEUJ5I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*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)."