

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				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	AAYFA5243K			
Name	AADYA CONSTRUCTION			
Address	ASMI KUNJ , JATIN DAS SARANI, SILIGURI , DARJILING , 32-West Bengal, 91-INDIA, 734001			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	390086481061023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	11,82,940	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	11,82,940	
	Net tax payable	5	3,69,077	
	Interest and Fee Payable	6	16,532	
	Total tax, interest and Fee payable	7	3,85,609	
	Taxes Paid	8	3,85,607	
	(+) 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>SUJIT KUMAR AGARWAL</u> in the capacity of <u>Partner</u> having PAN <u>ACIPA8145L</u> from IP address <u>49.37.55.223</u> on <u>06-Oct-2023 16:18:46</u> DSC SI.No & Issuer <u>4341812</u> & <u>1392175682834CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAYFA5243K0539008648106102316e277ff39b6f5bf48b8118680693ce49c6f2bff			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				