[Where t	INDIAN INCOM the data of the Return of Income in Form IT (Please see Ru	R-1 (SAHAJ), 1 and verifice	TR-2, ITR-3, ITR- 4(SU		ITR-		Assessment Year 2022-23
PAN	ADUFS9284R						
Name	SB CONSTRUCTIONS						
Address	31/190 , Upen Banerjee Road , Kolkata	, KOLKATA	Parnasree Pally S.O, 3	2-West Bengal , 91-f	NDIA	, 700060	
Status	Firm Form Number			umber	ITR-5		
Filed w	e-Filing Acknowledgement N				ımber 955535560230722		
(Current Year business loss, if any				1		3,75,800
-	Total Income	- d	W 100	b.			0
tails	Book Profit under MAT, where applicable				2		0
Tax de	Adjusted Total Income under AMT, where applicable				3		0
pue a	Net tax payable	10%		(A)	4		
Taxable Income and Tax details	Interest and Fee Payable	59	11/11	N	5		(
xable	Total tax, interest and Fee payable	A T		M	6		
Ta	Taxes Paid	1/:		W	7		
	(+) Tax Payable / (-) Refundable (6-7)	(4)	angela tool-	117	8		
	Accreted Income as per section 115TD		979 1 - 1 - 1	42	9		
Detail	Additional Tax payable u/s 115TD	-	100		10		
& Tax	Interest payable u/s 115TE		0		11		
соте	Additional Tax and interest payable	HILL		19	12	1	
Accreted Income & Tax Details	Tax and interest paid	140/14	111011111	11111	13		
Accre	(+) Tax Payable / (-) Refundable (12-13)				14	- Alla	
Inc	ome Tax Return submitted electronically SUPRATIK BURMAN	ically on23-Jul-2022 21:03:16 from IP address		43.231.243.182 01-Aug-2022		and verified	

Aadhaar OTP XGFT4D43BI Verification Code_

System Generated Barcode/QR code

ADUFS9284R05955535560230722ba518cf0d74af6acb5842a5fd15d9aa06b9788eb

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU