

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2025-26

PAN	AEQFS8098L		
Name	S.B. CONSTRUCTION		
Address	0 , TENTULBERIA GARIA, Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	163745861311225

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	14,99,641
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	14,99,641
	Net tax payable	4	4,67,888
	Interest and Fee Payable	5	75,403
	Total tax, interest and Fee payable	6	5,43,291
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 5,43,290
Accreted Income and Tax Detail			
	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 SOUMIK ROY in the capacity of Partner
having PAN AGWPR8314A from IP address 202.8.116.143 on 31-Dec-2025 17:39:40 DSC
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU