Date of filing: 26-Sep-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

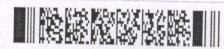
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2023-24

PAN		AAVCS5998P			
Name		SAMIMA CONSTRUCTION PRIVATE LIMITED			
Address		KamarpaRA, P.OPandua, Hooghly, Pandua, HOOGHLY, Pandua S.O, West Bengal, 712149, Hooghly, 32-West Bengal, 91-INDIA, 712149			
Status		7-Private company	Form Number		ITR-6
Filed u/s 139(1)-On or before due date e			e-Filing Acknowledgement I	Number	307428281260923
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Income			2	27,27,340
	Book Profit under MAT, where applicable			3	27,85,355
	Adjusted Total Income under AMT, where applicable			4	0
	Net tax payable			5	7,09,108
	Interest and Fee Payable			6	0
	Total tax, interest and Fee payable			.,/7	7,09,108
	Taxes Paid	#1:	medicanish As All	_ 8	12,85,945
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 5,76,840
Accreted Income and Tax Detail	Accreted Inc	ome as per section 115TD	The same of the sa	10	0
	Additional Tax payable u/s 115TD			11	0
	Interest paya	able 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	is return has been digitally signed by MOHAMMAD SALMAN SHAIKH in the capacity of Director having PAN AQWPS5547G from IP address 122.182.193.156 on 26-Sep-2023 13:34:47 at HOOGHLY (Place) DSC SI.No & Issuer 4387491 & 21770210CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services				
Limit	ed,C=IN	The state of the s	a. 2014,000—certifying Authority,	O=eMudhra (Consumer Services

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU