

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.O.-Pandua, 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-Filing Acknowledgement 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	8	12,85,945
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,76,840
	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 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 &
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU