

**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  
**2022-23**

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	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	748508721251022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		18,08,930
	Book Profit under MAT, where applicable	2	18,08,929
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,70,322
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	4,70,322
	Taxes Paid	7	9,56,493
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,86,170	
Accreted Income & 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 MOHAMMAD SALMAN SHAIKH in the capacity of Director having PAN AQWPS5547G from IP address 122.166.133.231 on 25-Oct-2022

DSC SI. No. & Issuer 4387491 & 21770210CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**