


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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]				2023-24
(Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	ADWFS4097C			
Name	S P CONSTRUCTION			
Address	-, DESHBANDHU PARA, Siliguri Town S.O, SILIGURI , DARJILING , 32-West Bengal, 91-INDIA, 734004			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	417284071171023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	18,170	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	18,170	
	Net tax payable	5	5,669	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	5,669	
	Taxes Paid	8	5,670	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1	
Accreted Income and Tax Detail	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 <u>PRABIR SAHA</u> in the capacity of <u>Partner</u> having PAN <u>AVPPS4208N</u> from IP address <u>49.37.50.124</u> on <u>17-Oct-2023 18:50:28</u> DSC SI.No & Issuer <u>7615515</u> & <u>26240067CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
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ADWFS4097C0541728407117102364abcc06c27996fbbaa8739715f5e36672bff4d2				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				