


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] (Please see Rule 12 of the Income-tax Rules, 1962)			2023-24
PAN	AARFG6079L		
Name	GAYEN CONSTRUCTION		
Address	68/118, AMARPALLY CAL JESSORE ROAD, Kolkata, KOLKATA , Motijheel S.O , 32-West Bengal, 91-INDIA, 700074		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	303063201250923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	19,680
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	19,680
	Net tax payable	5	6,140
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	6,140
	Taxes Paid	8	6,140
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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>ANIRUDDHA SINHA</u> in the capacity of <u>Partner</u> having PAN <u>CEFPS4136C</u> from IP address <u>103.242.199.180</u> on <u>25-Sep-2023 18:50:45</u> DSC SI.No & Issuer <u>7743916</u> & <u>24362285CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AARFG6079L05303063201250923ae09d00d1be34fa750923c064ef636380cca5aae		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			