[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				Assessment Year
(Please see Rule 12 of the Income-tax Rules, 1962)				2023-24
PAN AAPFH6705E				
Name HIVE CONSTRUCTION				
Address 10, CANAL SIDE ROAD GARIA, Garia S.O (South 24 Parganas), Kamdahari , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700084				
Status Firm Form Number			ITR-5	
Filed u/s139(1)-On or before due datee-Filing Acknowledgement Number			716498550260723	
Current Year business loss, if any			1	0
Total Income			2	0
Book Profit under MAT, where applicable			3	0
Book Profit under MAT, where applicable         Adjusted Total Income under AMT, where applicable         Net tax payable         Interest and Fee Payable         Total tax, interest and Fee payable			4	0
Net tax payable			5	0
Interest and Fee Payable			6	0
Total tax, interest and Fee payable			7	0
Taxes Paid			8	0
(+) Tax Payable /(-) Refundable (7-8)			9	(+) 0
Accreted Income as per section 115TD			10	0
Accreted Income as per section 115TD Additional Tax payable u/s 115TD			11	0
Interest payable u/s 115TE         Additional Tax and interest payable         Tax and interest paid         (+) Tax Payable /(-) Refundable (13-14)			12	0
Additional Tax and interest payable			13	0
Tax and interest paid			14	0
(+) Tax Payable /(-) Refundable (13-14)			15	0
return has be	een digitally signed by SUDIP MAI	TY in the capacity of	Pa	artner
having PANATOPM0487Efrom IP address103.59.73.28on26-Jul-2023 18:27:23				
System Generated				
Barcode/QR Code AAPFH6705E0571649855026072394e9795b1de2289fc00ae08752350366b4a9760d				
	re the data of the	re the data of the Return of Income in Form ITR-1(SAHAJ), IT filed and verified] (Please see Rule 12 of the Income-ta AAPFH6705E HIVE CONSTRUCTION SS   10, CANAL SIDE ROAD GARIA, Garia S.O (So Bengal, 91-INDIA, 700084 Firm //5   139(1)-On or before due date Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) return has been digitally signed by	e the data of the Return of Income in Form ITF-1(SAHA)), TR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AAPFH6705E HIVE CONSTRUCTION ss l0, CANAL SIDE ROAD GARIA, Garia 5.0 (South 24 Parganas), Kamdahari , SOUTH Bengal, 91-INDIA, 700084 Firm Form Number (/s 139(1)-On or before due date e-Filing Acknowledgement Number Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Interest payable w/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) return has been digitally signed by <u>SUDIP MAITY</u> in the capacity of ng PAN ATOPMO487E from IP address 103.59.73.28 on 26-jul-2023 Issuer 7557488 & 18576444371218CN=Verasys Sub CA 2022,0U=CertifyI ntogies Pvt Ltd.,C=IN	re the data of the Return of Income in Find ITR-1(SHR4), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 IRP-7 INCOMENTAL SUPER OAD GARIA, Garia S.O (South 24 Parganas), Kamdahari , SOUTH 24 PARg Bengal, 91-INDIA, 700084 Firm Form Number I 0, CANAL SIDE ROAD GARIA, Garia S.O (South 24 Parganas), Kamdahari , SOUTH 24 PARg Bengal, 91-INDIA, 700084 Firm Form Number //S 139(1)-On or before due date e-Filing Acknowledgement Number Current Year business loss, if any 1 Total Income 2 Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable 6 Total tax, interest and Fee Payable 5 Interest and Fee Payable 7 Taxes Paid 8 (+) Tax Payable /(-) Refundable (7-8) 9 Accreted Income as per section 115TD 10 Additional Tax payable u/s 115TE 10 Additional Tax payable u/s 115TE 12 Additional Tax and interest payable (13-14) 15 Tetum has been digitally signed by SUDIP MAITY in the capacity of PA grand ATT PAYABAR 103-57-37.28 on 26-JU-2023 18:27:27 Issuer 7557488 6 18576444371218CN=Versays Sub CA 2022,OU=Certifying Aut mologies PVL Ld,C=IN System Generated Barcode/QR Code

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