


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	ADSF5059G		
Name	SHYAM CONSTRUCTION		
Address	ASMI KUNJ, JATIN DAS SARANI, Siliguri, DARJILING , Siliguri H.O , 32-West Bengal, 91-INDIA, 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	252119611130923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,53,580
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,53,580
	Net tax payable	5	1,10,317
	Interest and Fee Payable	6	5,567
	Total tax, interest and Fee payable	7	1,15,884
	Taxes Paid	8	1,15,890
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
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>SUJIT KUMAR AGARWAL</u> in the capacity of <u>Partner</u> having PAN <u>ACIPA8145L</u> from IP address <u>49.37.51.249</u> on <u>13-Sep-2023 14:08:16</u> DSC SI.No & Issuer <u>4341812</u> & <u>1392175682834CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>ADSF5059G05252119611130923e03ed93d6378c18ca43a0ec0ff0709880ebae0b2</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			