

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

[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	AANCS9200J		
Name	SANYAL CONSTRUCTION PRIVATE LIMITED		
Address	31/N/1 , Behala S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700034		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	c-Filing Acknowledgement Number	755663431281022
Taxable Income and Tax details	Current Year business loss, if any	1	32,13,015
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	57,055
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 57,060
	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 SUDIPTA PATHAK in the capacity of Director having PAN AKLPS4368N from IP address 202.142.118.103 on 28-Oct-2022
DSC Sl. No. & Issuer 5902157 & 20677115CN=e-Mudhra Sub GA 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