Date of filing : 30-Jul-2023\*

	(Please see Rule 12 of the	INCOME-tax reacts, 1962)		
PAN	AANEG0451G			
Name	GUNJAS' CONSTRUCTION			
Address	SRISTI APARTMENT, D.C.R. ROAD INDIA, 712136	, CHANDANNAGAR , CHANDA	NNAGAR, HOOGHLY, B	2-West Bengal, 91-
Status	Firm	Form Number		ITR-5
Filed u/	s 139(1)-On or before due date	e-Filing Acknowl	edgement Number	853783380300723
e and Tax Details	Current Year business loss, if any		1	0
	Total Income		2	1,93,170
	Book Profit under MAT, where applicable		3	0
	Adjusted Total Income under AMT, where appli	icable	4	1,93,170
	Net tax payable		5	60,269
ncon	Interest and Fee Payable		6	4,144
Accreted Income and Tax Detail Taxable Income and	Total tax, interest and Fee payable	n an	7	64,413
	Taxes Paid		8	14,331
	(+) Tax Payable /(-) Refundable (7-8)		9	(+) 50,030
	Accreted Income as per section 115TD		10	C
	Additional Tax payable u/s 115TD		11	C
	Interest payable u/s 115TE		12	(
	Additional Tax and interest payable		13	(
	Tax and interest paid		14	
	(+) Tax Payable /{-} Refundable (13-14)		15	
	me Tax Return submitted electronically on	30-Jul-2023 01:41:12	from IP address	157.40.109.135
Inco	verified bySIBASIS_NANDY	having PAN <u>AEAP</u> Code <u>7GQ86DNHM</u> I	113300	and the second se

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Barcode/QR Code

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## DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."