[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)							Assessment Year 2023-24
PAN		AAFFL4291H					
Name LOKENATH CONSTRUCTION							
Addre	255	38, RUBY PARK, Kasba S.O (Kolkat	a), Kolkata	, KOLKATA , 32	-West Bengal,	91- INDIA, 70	0042
Status		Firm (other than LLP) Form Number				ITR-4	
Filed u/s		139(4)-After due date		e-Filing Acknow	ledgement Nu	umber	16078094003082
Taxable Income and Tax Details	Current Year business loss, if any				1		
	Total Income				2	1,41,82	
	Book Profit under MAT, where applicable				3		
	Adjusted Total Income under AMT, where applicable				4		
	Net tax paya	able	6	N a		5	44,24
	Interest and Fee Payable				6	4,09	
	Total tax, interest and Fee payable				7	48,34	
	Taxes Paid				8		
	(+) Tax Payable /(-) Refundable (7-8)				9	(+) 48,34	
Accreted Income and Tax Detail	Accreted Inc	come as per section 115TD		22	END	10	
	Additional T	ax payable u/s 115TD	TAX D	EPART		11	
	Interest pay	able u/s 115TE				12	
	Additional T	ax and interest payable				13	
	Tax and inte	erest paid				14	
	(+) Tax Pay	able /(-) Refundable (13-14)				15	
-	ome Tax Return	submitted electronically on 0	3-Aug-2023	3 14:18:44	from IP addr	ess 49.3	37.11.202 and
verified by GOUR MISTRY having PAN AQJPM4782C o				-			
ITR-Verification Form /Electronic Verification Code 7GI8M8PYJI generated through							
	System Gener Barcode/QR Co						
			160780940	003082371281	l9da1012567	7ed2809c26l	o811797f6232(