

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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
2022-23

PAN	AAVFG9569R		
Name	GOLDEN KEY CONSTRUCTION		
Address	4/61 , VIDYASAGAR COLONY , NAKTALA S.O , NAKTALA S.O , KOLKATA , KOLKATA , KOLKATA , KOLKATA , 32- West Bengal , 91-India , 700047		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	746451001231022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,630
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,630
	Net tax payable	4	509
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	509
	Taxes Paid	7	510
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1	
Accreted Income & Tax Detail	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 SURAJIT SAHA in the capacity of Partner having PAN BLIPS6493R from IP address 27.131.208.200 on 23-Oct-2022

DSC Sl. No. & Issuer 6929763 & 9072557320895748522CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAVFG9569R05746451001231022A57338EF510803BB2DFD4696EBB29A190789B1CA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU