

Acknowledgement Number:403605351121023

Date of filing : 12-Oct-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**[Where the data of the Return of Income in Form ITR-1(SAHA), 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

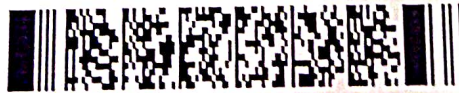
PAN	ABNFS3040A		
Name	SUN CONSTRUCTION		
Address	21/4 , ASWINI DUTTA ROAD, GARIAHAT , KOLKATA , 32-West Bengal, 91-INDIA, 700029		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	403605351121023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	10,13,800
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	10,13,800
	Net tax payable	5	3,16,306
	Interest and Fee Payable	6	9,379
	Total tax, interest and Fee payable	7	3,25,685
	Taxes Paid	8	4,50,782
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,25,097
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 JAYITAKAMDAR in the capacity of  
Partner having PAN AZXP5589Q from IP address 45.64.236.125 on 12-  
Oct-2023 15:18:59 DSC SI.No & Issuer 5209136 & 8145724444379960467CN=PantaSign Sub CA for  
DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**