Barcode/QR Code

Date of filing: 11-Sep-2023

Assessment

MAY	ADHFS4737J			-
Name SATYA CONSTRUCTION				
ddre	ss 5/1/1B , CORNFIELD ROAD, BA	ALLYGUNGE , KOLKATA , 32-	West Bengal, 91-INDIA, 700019	
tatus	Firm	Form Number		ITR-5
iled u	1/s 139(4)-Belated	e-Filing Ack	e-Filing Acknowledgement Number	
	Current Year business loss, if any		1	0
<u>s</u>	Total Income		2	1,00,940
Taxable Income and Tax Details	Book Profit under MAT, where applicable		3	0
Tax	Adjusted Total Income under AMT, where ap	oplicable	4	1,00,940
le and	Net tax payable	A Salaria	5	31,493
Incon	Interest and Fee Payable		6	1,000
cable	Total tax, interest and Fee payable		7	32,493
Ê	Taxes Paid		8	73,500
	(+) Tax Payable /(-) Refundable (7-8)		9	(-) 41,007
etail	Accreted Income as per section 115TD	the state of the s	10	
Tax D	Additional Tax payable u/s 115TD	TE TAX DEPAR	11	C
and	Interest payable u/s 115TE		12	(
Accreted Income and Tax Detail	Additional Tax and interest payable		13	And the second s
	Tax and interest paid	-	14	
	(+) Tax Payable /(-) Refundable (13-14)		15	
and the second	me Tax Return submitted electronically on	11-Sep-2023 13:09:36	from IP address 49.	37.10.134 and
verit usin	fied by SUBRATA CHOWDHURY g paper ITR-Verification Form /Electronic Ve	naving PAN erification Code7BA	A874BYNI generated the	roughAadhaar

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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