


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AANFG9960G		
Name	GOLDEN HERITAGE		
Address	Road no.1, Main Road, Education India Consultancy, Block no.2/2/4, ADITYAPUR, ADITYAPUR , SERAIKELA-KHARSWAN , 35-Jharkhand, 91-INDIA, 831013		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	413630441161023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,91,560
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,91,560
	Net tax payable	5	1,84,567
	Interest and Fee Payable	6	16,712
	Total tax, interest and Fee payable	7	2,01,279
	Taxes Paid	8	2,05,858
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,579
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 <u>DAYAL GORAI</u> in the capacity of <u>Partner</u> having PAN <u>AJLPG2611D</u> from IP address <u>152.58.190.127</u> on <u>16-Oct-2023 16:58:37</u> DSC SI.No & Issuer <u>6221458</u> & <u>8080892244973804852CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AANFG9960G054136304411610235ac3c7c39698f6885560c07c63a306e401115916		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

M/S GOLDEN HERITAGE
Road no.1, Main Road, Education India Consultancy, Block no.2/2/4
Near Akashbavani Chowk, Adityapur, Jamshedpur - 831013

PAN: AANFG9960G

Date of Incorporation: 10/02/2015

Financial Year 2022 - 23

Assessment Year 2023 - 24

Computation of Income

Amounts(Rs.)

Profit as per P/L A/c	591,558.00
Taxable Income	<u>591,558.00</u>
Rounded Off	<u>591,560.00</u>
Tax	177,468.00
Add: Education Cess	<u>7,099.00</u>
Total Tax Payable	184,567.00
Add: Interest	21,291.00
Less: TDS	45,858.00
Payable	<u>160,000.00</u>

Bank Details:

IFS Code:	A/c no.
HDFC0000715	50200011051612
UTBI0JSD423	0063050019646

