


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	AAKCS2676R		
Name	SAI SUMBRIDHI CONSTRUCTION PVT LTD		
Address	NEW BANK COLONY SARAIIDHELA , Saraidhela S.O, Nichitpur , DHANBAD , 35-Jharkhand, 91-INDIA, 828127		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	457155581281023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,43,022
	Book Profit under MAT, where applicable	3	76,329
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	37,186
	Interest and Fee Payable	6	4,468
	Total tax, interest and Fee payable	7	41,654
	Taxes Paid	8	41,700
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 50
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>MIHIR KUMAR PANDEY</u> in the capacity of <u>Director</u> having PAN <u>AMCPP7590A</u> from IP address <u>49.37.50.62</u> on <u>28-Oct-2023 15:53:25</u> at <u>49.37.50.62</u> (Place) DSC SI.No & Issuer <u>5219719</u> & <u>21705880CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAKCS2676R0645715558128102335ed5fd5b17f85478f828cf05e5d7852f41f61ac		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			