

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

[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)

AN	ABBFA3680N		
ame	ASHIYANA BUILDERS AND DEVELOPERS		
ddress	V/4140/1, WARD NO. 43 , SEVOKE ROAD , GANDHI NAGAR , GANDHI NAGAR , SILIGURI, DIST : DARJEELING , SILIGURI, DIST : DARJEELING , 32-West Bengal , 91-India , 734001		
atus	Firm	Form Number	ITR-5
led u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	210516210151221

Current Year business loss, if any	1	0
Total Income		8,81,500
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	8,81,500
Net tax payable	4	2,75,028
Interest and Fee Payable	5	36,491
Total tax, interest and Fee payable	6	3,11,519
Taxes Paid	7	3,16,769
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,250
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-12-2021 19:08:05 from IP address 10.1.122.211 and verified by SURENDRA GUPTA using PAN ACUPG5997L on 15-12-2021 19:07:49 using paper ITR-Verification Form /Electronic Verification Code generated through digital mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ashiyana Builders & Developers

Prem Gupta
Partner