

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2021-22

PAN	AAJFK4203E		
Name	KOLKATA EXTRUSION		
Address	5TH FLOOR RN 19 , 18/1 M.D.ROAD , BURRA BAZAR , KOLKATA , KOLKATA , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700007		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	15809143011221

Taxable Income and Tax details	Current Year business loss, if any	1	4,132
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	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 & Tax Detail	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 11-12-2021 18:08:07 from IP address 10.1.254.16 and verified by PAWAN KUMAR BAID having PAN AEGPB8510G on 13-12-2021 19:43:07 using paper ITR-Verification Form /Electronic Verification Code C4JXTZ27NI generated through Digital mode

System Generated

Barcode/QR Code



AAJFK4203E0515809143011221443D9C30C87A1A306D280DF4A2C9C6C09850A5F9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU