INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) ADSFS5059G PAN Name SHYAM CONSTRUCTION ASMI KUNJ, JATIN DAS SARANI, Siliguri, DARJILING, Siliguri H.O, 32-West Bengal, 91-INDIA, 734001 Address Status Form Number ITR-5 Firm Filed u/s 139(4)-Belated e-Filing Acknowledgement Number | 787333121071122 Current Year business loss, if any 70,847 Total Income 0 Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 0 4 Net tax payable 0 Interest and Fee Payable 5 1,000 Total tax, interest and Fee payable 6 1,000 Taxes Paid 7 20,000 (+) Tax Payable / (-) Refundable (6-7) 8 (-)19,0009 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 Interest payable u/s 115TE 11 Additional Tax and interest payable 12 0 Tax and interest paid 13 0 (+) Tax Payable / (-) Refundable (12-13) 14 0 SHYAM CONSTRUCTION in the capacity of _ This return has been digitally signed by _ Partner having PAN ACIPA8145L from IP address 49.37.52.66 on <u>07-Nov-2022</u> DSC Sl.No & Issuer <u></u> 1392175682834

Date of filing: 07-Nov-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU