

Acknowledgement Number: 266715381170923

Date of filing : 17-Sep-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), 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  
2023-24

PAN	AABFI7546L		
Name	INTACT CONSTRUCTION AND PROJECTS		
Address	18A , DIAMOND PARK, JOKA , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700104		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	266715381170923

**Taxable Income and Tax Details**

Current Year business loss, if any	1	0
Total Income	2	1,76,350
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	1,76,350
Net tax payable	5	55,021
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	55,021
Taxes Paid	8	60,000
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,980
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

**Accreted Income and Tax Detail**

This return has been digitally signed by MAINAK SEN in the capacity of Partner having PAN ALSPS9719B from IP address 117.99.87.144 on 17-Sep-2023 18:09:12 DSC SI.No & Issuer 884020 & 22639800CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**