

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	ACKFS3575L		
Name	SRISTI CONSTRUCTION		
Address	A/78 , GOSTATALA NEW SCHEME , GARIA , GARAI , KOLKATA , 32-West Bengal , 91-India , 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	199539840150222

Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,66,480
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,66,480
	Net tax payable	4	1,14,342
	Interest and Fee Payable	5	4,626
Taxa	Total tax, interest and Fee payable	6	1,18,968
	Taxes Paid	7	1,20,000
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,030
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

This return has been digitally signed by **BIDYUT MALLICK** in the capacity of **Partner** having PAN **AHOPM8558L** from IP address **10.1.36.245** on **15-02-2022 12:04:12**

DSC Sl. No. & Issuer **5717753 & 20331970CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU