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 2023-24

Date of filing: 30-Oct-2023

PAN		ABGFM4974Q			
Name		MATRIX CONSTRUCTION			
Address		157/2A, A.P.C.ROAD, Shyambazar Mail S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700004			
Status		Firm Form Number			ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Nur		469843981301023
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Income			2	29,73,460
	Book Profit under MAT, where applicable		3	0	
	Adjusted Total Income under AMT, where applicable			4	29,73,460
	Net tax payable			5	9,27,720
	Interest and Fee Payable			6	66,538
	Total tax, interest and Fee payable			7	9,94,258
	Taxes Paid			8	9,84,611
	(+) Tax Payable /(-) Refundable (7-8)			9	(+) 9,650
Accreted Income and Tax Detail	Accreted Income as per section 115TD			10	0
	Additional Tax payable u/s 115TD			11	0
	Interest pay	Interest payable u/s 115TE			0
	Additional Tax and interest payable			13	0
	Tax and interest paid			14	0
	(+) Tax Payable /(-) Refundable (13-14)			15	0
This return has been digitally signed byUTTAM KUMAR KUNDU in the capacity ofPartnerhaving PANAFYPK1781Mfrom IP address103.2.135.62 on30-Oct202315:52:56DSCSI.No & Issuer4024379 &6368439483235178715CN=PantaSignCA2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN					
System Generated					

System Generated Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU