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 R-7 filed 2021-22
PAN	AAYFA5243K		'
Nam	e AADYA CONSTRUCTION		
Addı	ASMI KUNJ , JATIN DAS SARANI , DARJILING , DARJILING , 32-West Bengal , 91-INDIA , 734001		
Statu	s Firm I	Form Number	ITR-5
Filed	u/s 139(1)-On or before due date	-Filing Acknowledgement Number	105229850310122
	Current Year business loss, if any	1	(
	Total Income		20,27,490
etails	Book Profit under MAT, where applicable	2	(
Тах d	Adjusted Total Income under AMT, where applicable	3	20,27,490
ne and	Net tax payable	4	6,32,577
Taxable Income and Tax details	Interest and Fee Payable	5	6,32,577
xable	Total tax, interest and Fee payable	6	6,34,480
<u>"</u>	Taxes Paid	7	6,34,480
	(+) Tax Payable / (-) Refundable (6-7)	8	(
_	Dividend Tax Payable	9	(
butior  s	Interest Payable	10	(
Dividend Distribution Tax details	Total Dividend tax and interest payable	11	
Videnc	Taxes Paid	12	
5	(+) Tax Payable / (-) Refundable (11-12)	13	(
sii	Accreted Income as per section 115TD	14	
x Deta	Additional Tax payable u/s 115TD	15	C
e & Ta	Interest payable u/s 115TE	16	C
Incom	Additional Tax and interest payable	17	(
Accreted Income & Tax Details	Tax and interest paid	18	
Acc	(+) Tax Payable / (-) Refundable (17-18)	19	(
This	return has been digitally signed by AADYA CONSTRUCTION	in the capacity of	Partner having

Date of filing: 31-Jan-2022

System Generated



Barcode/QR code

AAYFA5243K051052298503101226eecee8ee0ddc37e8634739524b6cda8105cddf7

PAN ACIPA8145L from IP address 10.1.213.135 on 31-Jan-2022 DSC Sl.No & Issuer 795839017682549385 & 795839017682549385CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN