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 and verified] (Please see Rule 12 of the Income-tax Rules, 1962)

2021-22

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PAN AANFG4827E **GHOSH CONSTRUCTION** Name GOURI APARMENT, PARK AVENUE, Nabapally S.O., Barasat - I., NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700126 Address Form Number Status e-Filing Acknowledgement Number 875293900050122 Filed u/s 139(1)-On or before due date 1 Current Year business loss, if any 32,520 Total Income **Taxable Income and Tax details** 2 Book Profit under MAT, where applicable 32,520 Adjusted Total Income under AMT, where applicable 3 10,146 Net tax payable Interest and Fee Payable 5 10,146 11,665 Total tax, interest and Fee pavable Taxes Paid 7 11,665 (+) Tax Payable / (-) Refundable (6-7) Dividend Tax Payable Dividend Distribution Interest Payable 10 11 Total Dividend tax and interest payable Taxes Paid 12 (+) Tax Payable / (-) Refundable (11-12) 13 14 Accreted Income as per section 115TD Accreted Income & Tax Details Additional Tax payable u/s 115TD 15 Interest payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18 (+) Tax Payable / (-) Refundable (17-18) 19 GHOSH CONSTRUCTION This return has been digitally signed by ___ in the capacity of Partner having PAN ADSPG6173B from IP address 10.1.82.121 05-Jan-2022 _ on _ DSC Sl.No & Issuer 24269508CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU