

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	ABRFM3933G		
Name	MAHAKAL CONSTRUCTION		
Address	Holding Premises No-490, Srinagar Pally 54Feet, Benachity S.O, Faridpur Durgapur , BARDHAMAN , 32-West Bengal, 91-INDIA, 713213		
Status	Firm	Form Number	ITP -5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	376422340300923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,10,920
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,10,920
	Net tax payable	5	34,607
	Interest and Fee Payable	6	5,107
	Total tax, interest and Fee payable	7	39,714
	Taxes Paid	8	39,710
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail			
	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

This return has been digitally signed by MADHAB SAMANTA in the capacity of
Partner having PAN CYQPS3379L from IP address 103.102.121.53 on 30-
Sep-2023 22:43:26 DSC SI.No & Issuer 8031741 & 24616122CN=e-Mudhra Sub CA for Class 3 Individual
2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).