


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2023-24
[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)				
PAN	AAVFP9627M			
Name	PRATHAM CONSTRUCTION			
Address	153, B.T ROAD, Kolkata, KOLKATA , Alambazar S.O , 32-West Bengal, 91-INDIA, 700035			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	391533781071023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	8,35,400	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	8,35,400	
	Net tax payable	5	2,60,645	
	Interest and Fee Payable	6	5,292	
	Total tax, interest and Fee payable	7	2,65,937	
	Taxes Paid	8	4,00,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,34,063	
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 <u>BISWANATH DEB</u> in the capacity of <u>Partner</u> having PAN <u>ADTPD6982G</u> from IP address <u>49.37.11.152</u> on <u>07-Oct-2023 11:51:33</u> DSC SI.No & Issuer <u>3865615</u> & <u>21529787CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>				
System Generated Barcode/QR Code	 <b>AAVFP9627M053915337810710235dea68ee981a88ea0e1d3de426b03a9a165d4664</b>			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				