

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	ABXFS2566D		
Name	SHAKAMBHARI CONSTRUCTION		
Address	461 , KALIKAPUR EM BYEPASS, PURBA JADAVPUR , KOLKATA , 32-West Bengal, 91-INDIA, 700099		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	217389290300823

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	3,91,250
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,91,250
	Net tax payable	5	1,22,070
	Interest and Fee Payable	6	10,457
	Total tax, interest and Fee payable	7	1,32,527
	Taxes Paid	8	1,36,443
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,916
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

Income Tax Return submitted electronically on 30-Aug-2023 20:42:28 from IP address 103.31.191.59
and verified by BIJALI BHAUMIK having PAN AKXPB8614N on 30-Aug-2023 using
paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

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)."