

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
2022-23

PAN	AAUFG2021M			
Name	KAJLA BUILDERS			
Address	Orchid Complex,S.F Road , Siliguri , Siliguri , DARJILING , DARJILING , Darjeeling , Darjeeling , 32-West Bengal , 91-India , 734005			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	860350840231222	
Taxable Income and Tax details	Current Year business loss, if any	1	2,98,940	
	Total Income		0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	1,000	
	Total tax, interest and Fee payable	6	1,000	
	Taxes Paid	7	1,000	
	(+) Tax Payable /(-) Refundable (6-7)	8	0	
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
		Additional Tax payable u/s 115TD	10	0
		Interest payable u/s 115TE	11	0
		Additional Tax and interest payable	12	0
		Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)		14	0	

This return has been digitally signed by DINESH KUMAR AGARWAL in the capacity of Partner having PAN BQYPA3783K from IP address 49.37.53.252 on 23-Dec-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU