

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

2021-22

PAN AAHFB5060E

Name BASU AND HAJRA BUILDERS

Address K C PAL APARTMENT, RAJARHAT, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700135

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

308818450080322

Current Year business loss, if any

1

0

Total Income

80,08,260

Book Profit under MAT, where applicable

2

0

Adjusted Total Income under AMT, where applicable

3

80,08,260

Net tax payable

4

24,98,577

Interest and Fee Payable

5

24,98,577

Total tax, interest and Fee payable

6

26,68,964

Taxes Paid

7

26,69,063

(+/-) Tax Payable / (-) Refundable (6-7)

8

(-) 99

Dividend Tax Payable

9

0

Interest Payable

10

0

Total Dividend tax and interest payable

11

0

Taxes Paid

12

0

(+/-) Tax Payable / (-) Refundable (11-12)

13

0

Accreted Income as per section 115TD

14

0

Additional Tax payable u/s 115TD

15

0

Interest payable u/s 115TE

16

0

Additional Tax and interest payable

17

0

Tax and interest paid

18

0

(+/-) Tax Payable / (-) Refundable (17-18)

19

0

This return has been digitally signed by BASU AND HAJRA BUILDERS in the capacity of Partner havingPAN AKCPB8183H from IP address 10.1.213.135 on 08-Mar-2022 DSC Sl.No & Issuer 21899698476370& 21899698476370CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd,C=IN

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