

Acknowledgement Number:381862651031023

Date of filing : 03-Oct-2023

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
2023-24

PAN	AAHFB5060E		
Name	BASU AND HAJRA BUILDERS		
Address	K C PAL APARTMENT , Rajarhat S.O, 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	381862651031023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	15,83,600
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	15,83,600
	Net tax payable	5	4,94,083
	Interest and Fee Payable	6	7,827
	Total tax, interest and Fee payable	7	5,01,910
	Taxes Paid	8	5,02,562
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 652
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

This return has been digitally signed by AXXP BXXE in the capacity of Partner having PAN AKCPB8183H from IP address 103.211.20.207 on 03-Oct-2023 15:51:25 DSC SI.No & Issuer 2925493 & 8246143883643648320CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU