

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	AANFG0451G		
Name	GUNJAS' CONSTRUCTION		
Address	SRISTI APARTMENT , D.C.R. ROAD, CHANDANNAGAR , CHANDANNAGAR , HOOGHLY , 32-West Bengal , 91-INDIA , 712136		
Status	Firm	Form Number	ITR-5
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	480793680300322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,04,640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,04,640
	Net tax payable	4	95,048
	Interest and Fee Payable	5	95,048
	Total tax, interest and Fee payable	6	1,05,000
	Taxes Paid	7	1,05,000
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Dividend Distribution Tax details	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 & Tax Details	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

Income Tax Return submitted electronically on 30-Mar-2022 01:30:51 from IP address 43.252.251.84 and verified by SIBASIS NANDY having PAN AEAPN7536C on 18-Jul-2022 using paper ITR-Verification Form/
Electronic Verification Code XUQ783AEII generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU