

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	AAKFK5269M		
Name	K C ASSOCIATES		
Address	0 , SHYAM COMPLEX BESIDE READYMADE CENTRE , BENACHITY , BENACHITY, DURGAPUR , BURDWAN , 32-West Bengal , 91-India , 713213		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	381490220160322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		20,09,970
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	20,09,970
	Net tax payable	4	6,27,111
	Interest and Fee Payable	5	26,166
	Total tax, interest and Fee payable	6	6,53,277
	Taxes Paid	7	6,50,000
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 3,280
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 Detail			
	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 MOHD NASIM in the capacity of Managing Partner having PAN ANHPK8226A from IP address 10.1.36.245 on 16-03-2022 18:33:10
DSC Sl. No. & Issuer 6398407 & 20410684CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU