

# 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       | AASFK3988R   |                                 |                 |
| Name      | KALIKA CONSTRUCTION  |                                 |                 |
| Address   | USHA VILLA , ASHRAMPARA , Siliguri H.O , SILIGURI , DARJILING , 32-West Bengal , 91-India , 734001 |                                 |                 |
| Status    | Firm   | Form Number                     | ITR-5           |
| Filed u/s | 139(4) Belated- Return filed after due date  | e-Filing Acknowledgement Number | 328094960110322 |

| Taxable Income and Tax details |   |    |     |
|--------------------------------|---|----|-----|
|                                | Current Year business loss, if any                | 1  | 850 |
|                                | 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  | 0   |
|                                | Total tax, interest and Fee payable               | 6  | 0   |
|                                | Taxes Paid  | 7  | 0   |
|                                | (+)Tax Payable /(-)Refundable (6-7)               | 8  | 0   |
| 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   |

Income Tax Return submitted electronically on 11-03-2022 18:29:00 from IP address 10.1.36.245 and verified by AJIT KUMAR AGARWAL having PAN ACFPA2427G on 11-03-2022 18:32:04 using Electronic Verification code XIA7BG2JDI generated through Aadhaar OTP mode

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**