| Date of filing: | 04-Feb-2022 |
|-----------------|-------------|
|-----------------|-------------|

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

| [Wh | ere tno | and verified] (Please see Rule 12 of the Income-tax Rules) | | ·0,11K· | -/ filed | 2021-22 | | | |
|--------------------------------------|---|--|-----------------------------|------------------|------------|---------|--|--|--|
| PAN | 1 | AACFL2096F | | | | | | | |
| Nan | ne | LOKENATH CONSTRUCTION | | | | | | | |
| Add | JALPAIGURI SADAR, JALPAIGUIRI, Jalpaiguri H.O, Jalpaiguri, JALPAIGURI, 32-West Bengal, 91-INDIA, 735101 | | | | | | | | |
| Stat | Status Form Number | | Form Number | | ITR-4 | | | | |
| File | led u/s 139(4)-Belated e-Filing Acknowledgeme | | e-Filing Acknowledgement Nu | t Number 1273739 | | 0040222 | | | |
| Taxable Income and Tax details | Cur | rrent Year business loss, if any | | 1 | | 0 | | | |
| | Tota | al Income | | | | 0 | | | |
| | Boo | ok Profit under MAT, where applicable | L SU | 2 | | 0 | | | |
| | Adj | justed Total Income under AMT, where applicable | | 3 | | 0 | | | |
| | Net | tax payable | | 4 | | 0 | | | |
| | Inte | erest and Fee Payable | ly M | 5 | | 0 | | | |
| | Tota | al tax, interest and Fee payable | | 6 | | 1,000 | | | |
| | Tax | xes Paid | | 7 | | 1,000 | | | |
| | (+) | Tax Payable / (-) Refundable (6-7) | जयते 🐠 | 8 | | 0 | | | |
| Dividend Distribution Tax details | Div | vidend Tax Payable | 14 | 9 | | 0 | | | |
| | Inte | erest Payable | 205 | 10 | | 0 | | | |
| | Tota | al Dividend tax and interest payable | | 11 | | 0 | | | |
| videnc Ta) | Tax | xes Paid | | 12 | 1 | 0 | | | |
| 5 | (+) | Tax Payable / (-) Refundable (11-12) | EDARIN | 13 | | 0 | | | |
| Accreted Income & Tax Details | Acc | creted Income as per section 115TD | | 14 | | 0 | | | |
| | Ada | ditional Tax payable u/s 115TD | | 15 | | 0 | | | |
| | Inte | Interest payable u/s 115TE 16 | | 16 | | 0 | | | |
| | Ado | ditional Tax and interest payable | | 17 | | 0 | | | |
| | Tax | and interest paid | | 18 | | 0 | | | |
| | (+) | Tax Payable / (-) Refundable (17-18) | | 19 | | 0 | | | |
| Thi | N | rn has been digitally signed by LOKENATH CONSTRUCTION AIWPB8618F from IP address 10.1.82.121 on 200967510639CN=Capricorn Sub CA for Organisation DSC 2022,OU | 04-Feb-2022 DSC | Sl.No | & Issuer _ | | | | |
| System Generated | | | | | | | | | |



Barcode/QR code AACFL2096F04127373950040222b2c9a8e46d941fc27ded699a0c887435d0c6f4b1