


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AACFL2096F		
Name	LOKENATH CONSTRUCTION		
Address	JALPAIGURI SADAR, JALPAIGURI , - , JALPAIGURI , 32-West Bengal, 91-INDIA, 735101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	282382581210923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,10,36,330
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,10,36,330
	Net tax payable	5	50,56,293
	Interest and Fee Payable	6	2,18,668
	Total tax, interest and Fee payable	7	52,74,961
	Taxes Paid	8	52,74,960
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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	0
This return has been digitally signed by <u>MALAY BANERJEE</u> in the capacity of <u>Partner</u> having PAN <u>AIWPB8618F</u> from IP address <u>103.10.116.29</u> on <u>21-Sep-2023 19:27:05</u> DSC SI.No & Issuer <u>5305069</u> & <u>290967510639CN=Capricorn Sub CA for Organisation DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AACFL2096F0528238258121092300c8f2f96a3ee6622cebc2b6465fa7418918c9d6		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			