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 AAFFL4291H				
Name LOKENATH CONSTRUCTION				
Address 38, RUBY PARK, Kasba S.O (Kolkata), Kolkata , KOLKATA , 32-West Bengal,			91- INDIA, 7000	42
Status Firm (other than LLP) Form Number		Form Number		ITR-4
Filed u/s139(4)-After due datee-Filing Acknowledgement		mber	160780940030823	
Current Year business loss, if any			1	0
Total Income			2	1,41,820
Book Profit under MAT, where applicable			3	0
Adjusted Total Income under AMT, where applicable			4	0
Net tax payable			5	44,248
Interest and Fee Payable			6	4,094
Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid			7	48,342
			8	0
(+) Tax Payable /(-) Refundable (7-8)			9	(+) 48,340
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
Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14)			14	0
(+) Tax Payable /(-) Refundable (13-14)			15	0
Income Tax Return submitted electronically on <u>03-Aug-2021 14:18:44</u> from IP address <u>49.37.11.202</u> and verified by <u>GOUR MISTRY</u> having PAN <u>AQJPM4782C</u> on <u>03-Aug-2021</u> using paper ITR- Verification Form / Electronic Verification Code <u>7GI8M8PYJI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code AAFFL4291H04160780940030823712819da1012567ed2809c26b811797f62326bda				
	ere the data of ere the data of current Year Total Income Book Profit to Adjusted To Net tax paya Interest and Total tax, in Taxes Paid (+) Tax Paya Accreted Inc Additional T Interest paya Additional T Tax and inte (+) Tax Paya	ree the data of the Return of Income in Form ITR-1(SAHAJ), In filed and verified) (Please see Rule 12 of the Income-t AAFFL4291H LOKENATH CONSTRUCTION ass 38, RUBY PARK, Kasba S.O (Kolkata), Kolkat s Firm (other than LLP) u/s 139(4)-After due date Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) ome Tax Return submitted electronically on fied by <u>GOUR MISTRY</u> having PAN accreted Income Xer Information Code System Generated Barcode/QR Code	re the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, Ifed and verified) (Please see Rule 12 of the Income-tax Rules, 1962) AAFFL4291H AAFFL429	re the data of the Return of Income in Form ITR-164HAU, ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 Ified and Verified] (Please see Rule 12 of the Income-tax Rules, 1962) AAFFL4291H LOKENATH CONSTRUCTION ss 38, RUBY PARK, Kasba S.O (Kolkata), Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 7000 s Firm (other than LLP) Form Number 1 Current Year business loss, If any 1 Total Income 1 Current Year business loss, If any 1 Total Income 4AT, where applicable 3 Adjusted Total Income under AMT, where applicable 4 Net tax payable 5 Interest and Fee Payable 5 Interest and Fee Payable 7 Taxes Paid 8 (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD 10 Additional Tax and interest payable 13 Tax and interest paid 13 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 ome Tax Return submitted electronic Cally on 03-Aug-2021 14:18:44 from IP address 49.32 System Generated Barcode/QR Code

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU