

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	ADDFS3444F		
Name	SHREE DURGA CONSTRUCTION		
Address	NA , 24/C, L.M. GHOSH ROAD , Krishnagar , KRISHNAGAR, PS- KOTWALI , NADIA , 32-West Bengal , 91-India , 741101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	154225030100222

Current Year business loss, if any	1	0
Total Income		4,89,570
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	4,89,570
Net tax payable	4	1,52,746
Interest and Fee Payable	5	22,988
Total tax, interest and Fee payable	6	1,75,734
Taxes Paid	7	1,75,734
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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 AXXXXXX SXXA in the capacity of Partner having PAN AZSPS7282B from IP address 10.1.122.226 on 10-02-2022 16:07:58
DSC Sl. No. & Issuer 5453410 & 21912413CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHREE DURGA CONSTRUCTION
Balay Ku Saha
Partner