

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	AAVFB9304K		
Name	B.K. PODDAR & CO.		
Address	10 , SREERAMPURE NORTH , Garia S.O (South 24 Parganas) , Srirampur , KOLKATA , 32-West Bengal , 91-India , 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	307106400080322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		60,210
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	60,210
	Net tax payable	4	18,786
	Interest and Fee Payable	5	607
	Total tax, interest and Fee payable	6	19,393
	Taxes Paid	7	20,800
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,407
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

This return has been digitally signed by BIJAY KRISHNA PODDAR in the capacity of Partner having PAN AEIPP1592E from IP address 10.1.254.19 on 08-03-2022 17:11:46
DSC Sl. No. & Issuer 33183 & 97710732611505CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAVFB9304K05307106400080322BFD91D5E84C4257AA71667EA85C24EC269C177FB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU