

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 ABCFA2991H
Name A B CORP
Address 1ST FLOOR, KAPIL CENTRE , SEVOKE ROAD, 2ND MILE , Siliguri , SEVOKE ROAD , SEVOKE ROAD , Siliguri H.O ,
Siliguri H.O , 32-West Bengal , 91-India , 734001
Status Firm Form Number ITR-5
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 931926030301121

Current Year business loss, if any	1	8,28,461
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+)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

Income Tax Return submitted electronically on 30-11-2021 14:19:42 from IP address 10.1.36.202 and verified by AJAY AGARWAL having PAN AGIPA6181A on 30-11-2021 14:19:36 using paper ITR-Verification Form /Electronic Verification Code CAKXCB4M5I generated through Digital mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU