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]

Assessment Year 2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PA	N	AAVFK6576C				
Name		KAYAL INFRA				
Ada	dress	ASO 318, ASTRA TOWER, 3RD FLOOR, 2C/1, AC West Bengal, 91-India, 700156	CTION AREA 2, Raja	rhat , NORTH 24 PARGA	ANAS, New Town S.O, 32-	
Stat	tus	Firm	Form	n Number	ITR-5	
File	ed u/s	139(1) Return filed on or before due date	e-Fil	ing Acknowledgement Nu	umber 464657110271221	
	Current Year business loss, if any			1	17,09,890	
Taxable Income and Tax details	Total Income					
	Book Pro	ook Profit under MAT, where applicable				
	Adjusted	Adjusted Total Income under AMT, where applicable				
ne an	Net tax pa	Net tax payable		4		
Incor	Interest and Fee Payable			5		
axable	Total tax, interest and Fee payable			6		
-	Taxes Paid			7	13,1	
	(+)Tax Payable /(-)Refundable (6-7)			8	(-) 13,16	
eși	Dividend	Tax Payable		9		
Distribution Tax details	Interest P	erest Payable				
ion Tax	Total Div	otal Dividend tax and interest payable				
stribut	Taxes Pai	Taxes Paid				
Ö	(+)Tax Payable /(-)Refundable (11-12)			13		
=	Accreted Income as per section 115TD			14		
ax Deta	Additional Tax payable u/s 115TD		15			
me & T	Interest payable u/s 115TE			16		
Accreted Income & Tax Detail	Additiona	Additional Tax and interest payable		17		
Accrete	Tax and i	Tax and interest paid		18		
4	(+)Tax Payable /(-)Refundable (17-18)		19			

Income Tax Return submitted electronically on 27-Dec-2021 16:31:31 from IP address 10.1.122.211 and verified by ROHIT KAYAL having PAN BKHPK3285P on 27-Dec-2021 using Electronic Verification code C4DXKEI6JI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAVFK6576C054646571102712210B737263CBB56A50AFECBA5EB0E4ADF4EA6F6590

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

