INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2021-22 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAFFA4760J Name A R CONSTRUCTION 153/1, BTROAD, KOLKATA, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700108 Address Form Number ITR-5 Status Firm e-Filing Acknowledgement Number | 348098130140322 Filed u/s 139(4)-Belated Current Year business loss, if any 1 Total Income 2,06,340 Taxable Income and Tax details Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 2,06,340 Net tax payable 4 64,378 Interest and Fee Payable 5 64,378 6 Total tax, interest and Fee payable 78,251 Taxes Paid 7 1,00,106 (+) Tax Payable / (-) Refundable (6-7) 8 (-) 21,855 Dividend Tax Payable 0 **Dividend Distribution** Interest Payable 10 0 Tax details 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 Accreted Income & Tax Details

14-Mar-2022 16:27:54 10.1.213.135 Income Tax Return submitted electronically on _ from IP address and verified by AGGPD5790E AMIT DASGUPTA using duly signed ITR-V form having PAN 17-May-2022 received at "Centralized Processing center, Income tax department, Bengaluru - 560500" on

System Generated

Additional Tax payable u/s 115TD

Additional Tax and interest payable

(+) Tax Payable / (-) Refundable (17-18)

Interest payable u/s 115TE

Tax and interest paid

Barcode/QR code



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