

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
2022-23

PAN	AAJFT5134H		
Name	THE NET CONSTRUCTION		
Address	GROUND FLOOR , 743/1, DIAMOND HARBOUR ROAD , BARISHA , KOLKATA , 32-West Bengal , 91-INDIA , 700008		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	904223830311222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		7,19,240
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,19,240
	Net tax payable	4	2,24,403
	Interest and Fee Payable	5	14,084
	Total tax, interest and Fee payable	6	2,38,487
	Taxes Paid	7	3,00,000
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 61,513
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 31-Dec-2022 17:29:57 from IP address 122.163.126.109 and verified by DIPAK DAS having PAN AJYPD8495M on 31-Dec-2022 using Electronic Verification Code X4LES DL4TI generated through Aadhaar OTP mode.

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU