

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	ACNFS1304A		
Name	SILICON CONSTRUCTION		
Address	28, UTTAR PURBACHAL , CANAL SOUTH ROAD , HALTU GARFA , KOLKATA , 32-West Bengal , 91-INDIA , 700078		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	288468940040322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		29,520
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	29,520
	Net tax payable	4	9,210
	Interest and Fee Payable	5	9,210
	Total tax, interest and Fee payable	6	10,486
	Taxes Paid	7	10,490
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 4	
Dividend 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 Details	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 04-Mar-2022 16:46:13 from IP address 10.1.82.90 and verified by AJOY SARKAR having PAN CHWPS1336Q on 16-Mar-2022 using paper ITR-Verification Form/
Electronic Verification Code XIM7BEWLII generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU