

# 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: AAHFK0748E  
 Name: K M R CONSTRUCTION  
 Address: G T ROAD , GOPALPUR , UPPER CHELIDANGA , ASANSOL , ASANSOL , PASCHIM BARDHAMAN , PASCHIM BARDHAMAN , 32-West Bengal , 91-India , 713304  
 Status: Firm Form Number: ITR-5  
 Filed u/s: 139(1) Return filed on or before due date e-Filing Acknowledgement Number: 949323340021221

Current Year business loss, if any	1	0
Total Income		15,30,770
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	15,30,770
Net tax payable	4	4,77,600
Interest and Fee Payable	5	7,859
Total tax, interest and Fee payable	6	4,85,459
Taxes Paid	7	4,85,466
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 6
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 02-12-2021 10:31:08 from IP address 10.1.213.170 and verified by MIHIR ROY having PAN ACQPR5430D on 02-12-2021 10:31:01 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



AAHFK0748E05949323340021221CFF5A5EB90F10BEB390660AA54E6DEFC9C15BD2C

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**