

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	ADXFS4381A		
Name	SHREE KRISHNA CONSTRUCTION		
Address	STATION PARA , NEAR BALAKA HOTEL , PURULIA , PURULIA , 32-West Bengal , 91-India , 723101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	831016720311221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,930
	Net tax payable	4	1,538
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,538
	Taxes Paid	7	35,065
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 33,530
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 Detail	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 31-12-2021 21:39:03 from IP address 10.1.213.135 and verified by MARUTINANDAN LATA having PAN AJGPL3124K on 26-01-2022 15:01:49 using Electronic Verification code XF87YFPL11 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADXFS4381A05831016720311221D3812AC606A9B5231E3C3223FFD8FACF15F49CDC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	ADXFS4381A		
Name	SHREE KRISHNA CONSTRUCTION		
Address	STATION PARA , NEAR BALAKA HOTEL , PURULIA , PURULIA , PURULIA , PURULIA , 32-West Bengal , 91-India , 723101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	773432391021122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10,15,980
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10,15,980
	Net tax payable	4	3,16,986
	Interest and Fee Payable	5	38,186
	Total tax, interest and Fee payable	6	3,55,172
	Taxes Paid	7	3,55,200
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 30	
Accreted Income & Tax Detail	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

This return has been digitally signed by MARUTI NANDAN LATA in the capacity of Partner having PAN AJGPL3124K from IP address 202.142.70.146 on 02-Nov-2022

DSC SI. No. & Issuer 7154327 & 72969646966366CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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ADXFS4381A057734323910211224252E6C84A9964384DE3702511128AB79E505C94

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filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	ADXFS4381A		
Name	SHREE KRISHNA CONSTRUCTION		
Address	STATION PARA, NEAR BALAKA HOTEL , PURULIA , PURULIA , 32-West Bengal, 91-INDIA, 723101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	484050911311023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,33,660
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,33,660
	Net tax payable	5	41,702
	Interest and Fee Payable	6	5,019
	Total tax, interest and Fee payable	7	46,721
	Taxes Paid	8	47,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 280
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by MARUTI NANDAN LATA in the capacity of Partner having PAN AJGPL3124K from IP address 202.142.107.38 on 31-Oct-2023 15:00:12 DSC SI.No & Issuer 7154327 & 72969646966366CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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